Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE Region X						
	Seminary Drive, Del Ca	armen, Iligan	<u>City</u>	Out-totion .	2024.00.0110	
Name of Procuring Entity: DPWH-Iligan City DEO			Request for Quotation : 2024-06-0116 Date: June 14, 2024			
Revised on: Standard Form/Title: REOUEST FOR OUOTATION			Office/End-User: UPMO-Lanao del Sur			
Stanuari	d Form/Title: REQUEST FOR QUOTATION		UTICE/ EIIC		io dei Sur	
	ANY NAME: ESS:		TIN:			
dulv sig	se quote your lowest price on the item(s) listed below, subject to t gned by your representative not later than 2:00 pm of June 18, 2 ariat, Iligan City District Engineering Office, Seminary Drive, Del Ca	2024 the ret	urn envelope	ns stated below an e attached herewit	d submit your quotation h, to the BAC ,	
 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K). Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is <u>P 593,670.00</u> 7. RFO must be signed by an authorized signatory. 						
7. RFQ must be signed by an authorized signatory. Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. 9. Please indicate the brand for each items being offered. Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification. 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO. Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.						
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
	Thermoplastic Paint (Yellow)	100	bags			
	Thermoplastic Primer	10	pail			
	Glass Beads	10	bags			
	Calsumine	10	kg.			
	LPG (Refill) 11 kgs.	42	unit			
	LPG (Refill) 50 kgs.	42	unit			
	Nothing Follows					
		 	<u></u>			
		original broc reflected in t 2. Accessorie shall be chec 3. Other Req supporting it	cifications of main equipment must be indicated or reflected in the al brochure, manual or technical papers that can be downloaded or ted in the website of the manufacturer. essories shall be noted "complied" on the bidding documents and be checked for compliance upon delivery. er Requirements shall be supported by Certificate/s or Documents rting its compliance. technical specifications issued prior to the date of this issuance are			
	TOTAL AMOUNT					
	Please write total amount in words		1			
	Please write total amount in worus					
	Please specify brand name, if applicable.					
PURPOS	SE: (P.R. No.: 2024-06-0137) Procurement of Materials for Thermopla	astic Painting	along Marawi	-Masiu Road, 1st dis	trict of Lanao del Sur.	
Brand and Model:				Warranty:		
Delivery Period:			Price Validity:			
Af	fter having carefully read and accepted your General Cond ve. If the space for Delivery Period, Warranty and Price Va ns and Conditions specified by DPWH.		We quote y	ou in the item(s	s) at prices note	
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			
			Tel, No./Cellphone No./F-mail Address			

Tel. No./Cellphone No./E-mail Address