

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** ILIGAN CITY DISTRICT ENGINEERING OFFICE

	Seminary Drive, Del Ca		City			
	f Procuring Entity: DPWH-Iligan City DEO		Request fo	or Quotation:	2024-06-0122	
Revised			Date:	June 14, 2024		
Standard	d Form/Title: REQUEST FOR QUOTATION		Office/End	-User: UPMO-Lar	nao Del Sur	
ADDRE TEL. NO Pleas duly sig	O./FAX NO.:	TIN: the Terms and Conditions stated below and submit your quotation 2024 the return envelope attached herewith, to the BAC armen. Iligan City.				
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 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 (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is P230,708.45 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 10. Bidder/s shall submit sealed quotation. 11. All interested suppliers must submit their respective request for Quotation personally at DP			ar for Equipment from BAC Chairman 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			
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
140.	Portland Cement	219	bag			
	Sand	11	cu.m.			
	Gravel	22	cu.m.			
	Marine Plywood 1/4"	28	pcs			
	Concrete Epoxy (A&B) **Nothing Follows**	5	set			
	TOTAL AMOUNT	Notes: 1. Specifications of main equipment must be indicated or reflected in the original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer. 2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. 4. All technical specifications issued prior to the date of this issuance are				
	Please write total amount in words					
	Please specify brand name, if applicable.					
PURPOS Lanao de	SE: (P.R. No.: 2024-06-0143) Procurement of Materials for Repair of	damaged brid	ges along Ma	arawi-Kapa-I Nation	nal Road, 1st District of	
Delivery Af abov	nd Model: Period: fter having carefully read and accepted your General Cond ye. If the space for Delivery Period, Warranty and Price Va ns and Conditions specified by DPWH.	litions, I / \	Price Validit We quote y		(s) at prices note	
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address			