

Email: dpwh.ilgcdeo@gmail.com

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

	Region Seminary Drive, Del C		City				
	Procuring Entity: DPWH-Iligan City DEO		Reque	st for Quotation :	2024-06-0125		
Revised			Date:	June 14, 2024	ANIAO DEL CUD		
standard	d Form/Title: REQUEST FOR QUOTATION		Office	'End-User: UPMO- L	ANAO DEL SUR		
	NY NAME:						
ADDRE TEL. NO	:SS: D./FAX NO.:			TIN:			
	se quote your lowest price on the item(s) listed below, subject to	the Terms	and Con	ditions stated below	v and submit vour		
auotatio	on duly signed by your representative not later than 2:00 pm of a cretariat, Iligan City District Engineering Office, Seminary Drive, I	June 18, 20	24 the	return envelope att	ached herewith, to the		
TERMS	and CONDITIONS:						
 All entries must be typewritten or legibly written. 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) y from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnib (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K. The Approved budget ceiling for this procurement is 7. RFQ must be signed by an authorized signatory. Bidders shall submit original brochures of the product (if applicable) Please indicate the brand for each items being offered. Bidder/s shall submit sealed quotation. All interested suppliers must submit their respective request for Quotation personally at DEO. 			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	Uni	t Unit Price	TOTAL PRICE		
	Thermoplastic Paint (White)	200	bag	5			
	Thermoplastic Primer	20	pail				
	Glass Beads	20	bag	5			
	Calsumine	20	kg				
	Nothing Follows		1				
	Nothing Follows				+		
				<u> </u>	1		
		Notes:	Notes: 1. Specifications of main equipment must be indicated or reflected in				
reflected in the we				original brochure, manual or technical papers that can be downloaded or reflected in the website of the manufacturer.			
				shall be noted "complied" on the bidding documents and			
	shall be 3. Other support			shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certificate/s or Documents supporting its compliance.			
		 All technical specifications issued prior to the date of this issuance are considered invalid/obsolete. 					
		considered i	T TValla, OD.	solete.			
	TOTAL AMOUNT		1				
	Please write total amount in words						
	ricase write total amount in words						
	Bloom 26 hand on 26 hands						
	Please specify brand name, if applicable.						
PURPOS Sur	E: (P.R. No.: 2024-06-0146) Procurement of Materials for Thermople	astic Painting	along Ili	gan City-Marawi City F	Road, 1st district of Lanao del		
Brand ar	nd Model:		Warrar	nty:			
Delivery Period:			Price Validity:				
Af note	ter having carefully read and accepted your General Conc above. If the space for Delivery Period, Warranty and Pi the Terms and Conditions specified by DPWH.		We qu	ote you in the ite ft blank, it means	m(s) at prices s that I concur		
	BAC-Secretariat:			Printed Name/Sign	ature/Date		

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