Republic of the Philippines						
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE						
Region X						
Seminary Drive, Del Carmen, Iligan City Name of Procuring Entity: DPWH-Iligan City DEO Request for Quotation : 2024-06-0126						
Revised on:			Date: June 14, 2024			
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: UPMO- LANAO DEL SUR			
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:			TIN:			
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 pm of June 18, 2024 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.						
TERMS and CONDITIONS:						
 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>thirty (30)</u> 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>793,288.90</u> 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 DPWH-Iligan City DEO. 						
Item		01-1	11			
No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
	Steel Plate (18mm)	4	pcs			
	Concrete Epoxy (A&B)	10	set			
	Portland Cement	108	bag			
	Sand	6	cu.m			
	Gravel	12	cu.m			
	Marine Plywood 1/4" Assorted CWN	20	pcs			
		<u>8</u> 120	kg			
	Reflectorized Traffic Paint (White) Reflectorized Traffic Paint (Yellow)	40	gal gal			
	Nothing Follows	τu	gui			
		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 considered invalid/obsolete.				
	TOTAL AMOUNT					
	Please write total amount in words	ļ	ļ			
	Please specify brand name, if applicable.					

PURPOSE: (P.R. No.: 2024-06-0147) Procurement of Materials for Repairs to Concrete Bridges along Bukidnon Bdry. - North Cotabato Road, 1st district of Lanao del Sur

Brand and Model: ____

Delivery Period: _

Warranty: ____ Price Validity: _

After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com

Printed Name/Signature/Date

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