



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 : 2024-06-0129

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 **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 **P 807,470.00**
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.

**AL-HUSSEIN T. MACARAMBON**  
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 disqualification.**

<b>Item No.</b>	<b>ITEMS &amp; DESCRIPTION</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>TOTAL PRICE</b>
	Penetration Asphalt (200 kg)	11	drum		
	Emulsified Asphalt (200kg)	11	drum		
	Fine Aggregates	50	cu.m.		
	Coarse Aggregates	50	cu.m.		
	**Nothing Follows**				
	<b>TOTAL AMOUNT</b>				
	Please write total amount in words				
	Please specify brand name, if applicable.				

**PURPOSE: (P.R. No.: 2024-06-0150)** Procurement of Materials for Patching of Concrete Pavements along Marawi-Masiu Road, 1st District of Lanao del Sur.

Brand and Model:

Warranty:

Delivery Period: \_\_\_\_\_

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-Sekretariat:**

Email: [dpwh.ilqcdeo@gmail.com](mailto:dpwh.ilqcdeo@gmail.com)

Printed Name/Signature/Date

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