

## 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: 2024-03-0032		
Revised on:			Date: March 9, 2024			
Standa	rd Form/Title: REQUEST FOR QUOTATION	ON	Office/End	-User: Mainter	nance Section	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:						
Plea submit	ase quote your lowest price on the item(s) listed below your quotation duly signed by your representative need herewith, to the BAC Secretariat, Iligan City District	ot later than	2:00 pm of	March 12, 2	024 the return envelope	
TERM	S and CONDITIONS:				$ \downarrow $	
<ol> <li>All entries must be typewritten or legibly written.</li> <li>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.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>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.</li> <li>The Approved budget ceiling for this procurement is P964,500.00</li> </ol> Supplier must quote for all of the items.						
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.  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	TOTAL PRICE	
	Reflectorized Traffic Paint (White)	400	Gal.			
	Reflectorized Traffic Paint (Yellow)	50	Gal.			
	Paint Roller No. 4	200	Pcs.			
	Paint Thinner	50	Gal.			
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	**Nothing Follows**	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					
	ricase write total amount in words					
	Please specify brand name, if applicable.					
P.R. No	.: 2024-03-0040 Purchase of Materials for Repainting of	all Guardrails	and Signage	s under Iligan Ci	ity Area.	
Brand and Model:  Delivery Period:  After having carefully read and accepted your Gen at prices note above. If the space for Delivery Period			d, Warranty and Price Validity are left blank, it			
mea	ns that I concur with the Terms and Condition  BAC-Secretariat:  Email: dpwh.ilgcdeo@gmail.com	s specified		nted Name/Sig	nature/Date	

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