

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: 2024-03-0037 Date: March 9, 2024							
		ON	Date: March 9, 2024 Office/End-User: UPMO-Lanao del Sur				
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: UPMO-Lanao del Sur							
ADDR	PANY NAME: RESS: 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 March 12, 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							
7. RFQ 8. Bidde 9. Pleas 10.Bidd 11.All ir	Approved budget ceiling for this procurement is P 930,045.60 must be signed by an authorized signatory. Less shall submit original brochures of the product (if applicable) are indicate the brand for each items being offered. Leter's shall submit sealed quotation. Laterested suppliers must submit their respective request for Quotat (ligan City DEO.		t į	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.			
Item					UNIT		
No.	ITEMS & DESCRIPTION	QTY.	UNI	T	PRICE	TOTAL PRICE	
	Emulsified Asphalt (200 li.)	15	Drun	n			
	Coldmix	60	Pail				
	Plastic Barrier w/ DPWH Logoi & PMO-LDS Text	10	Pcs.				
	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						
************	Please write total amount in words						
	Please specify brand name, if applicable.						
P.R. No.: 2024-03-0045 Procurement of Materials for Patching along Lanao del Sur Area.							
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-Secretariat: Printed Name/Signature/Date							

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