

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

			gion X	C:4					
Name	f Droguring Entitud	Seminary Drive, D	el Carmen, III	Reque	st for	Ouotation:	2024-03-0038		
Name of Procuring Entity: DPWH-Iligan City DEO Revised on:			Date: March 9, 2024						
	d Form/Title:	REQUEST FOR QUOTATIO	N	Office/	/End-l	Jser: UPMO-L	anao del Sur		
Stariuai	d Formy ride.	REQUEST FOR QUESTION							
ADDRI TEL. N	O./FAX NO.:	TIN:							
submit attache TERM: 1. All ent 2. Delive Purcha IRR-R. 3. Warra Equipme 4. Price 5. Attach Sworn P500K	your quotation dulted herewith, to the sed order (P.O.) Administration of the sed herewith sed of the sed herewith s	n or legibly written. (30) c.d. upon receipt of the approved furstrative penalties pursuant to Sec. 69 of the for non-delivery without valid reason.	nt later than t Engineering nded e Revised erials; one (1) y mit and Omnib urn if ABCs al	2:00 pr g Office year for	AL	-HUSSEIN BAC	124 the return envelope		
9. Please 10.Bidde 11.All in	e indicate the brand for er/s shall submit sealed terested suppliers must ligan City DEO.	each items being offered. quotation. submit their respective request for Quotati	on personally a	t UN:	grou	der the bid non- und for disquali	complying, nence, a		
No.	ITEMS	S & DESCRIPTION	QIT.	OIATI		PRICE	TOTALTICOL		
	Penetration Asphalt (2	200 li.)	15	Drum					
	Fine Aggregates		95	Cu.r					
	Coarse Aggregates		60	Cu.m.					
	Choker		24	Cu,	m.				
	k*	*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							
	Pleas	e write total amount in words		-					
				-					
		prand name, if applicable.							
P.R. N	o.: 2024-03-0046	Procurement of Materials for Patching	along Lanao	del Sur	Area.				
Brand	Brand and Model:					Warranty:			
Delive	v Period:			Price	Valid	ity:			
at	After having care prices note above ans that I concu	fully read and accepted your Ge. If the space for Delivery Perror with the Terms and Condition	riod, Warra	inty ai	PWH	ice validity o	are left blank, it		
	BAC-Secretaria Email: dpwh.ilgo				Pri	nted Name/Si	gnature/Date		

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