

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

	R Seminary Drive, 1	egion X		CE			
	Procuring Entity: <b>DPWH-Iligan City DEO</b>	Der Currien, mga	Reques		Quotation:	2024-06-0123	
Revised (			Date:	Ju	ne 14, 2024		
Standard	d Form/Title: REQUEST FOR QUOTATION		Office/	End-Us	ser: UPMO-Lan	ao Del Sur	
ADDRE TEL. NO Pleas duly sign	NY NAME: (SS: D./FAX NO.: se quote your lowest price on the item(s) listed below, subjected by your representative not later than 2:00 pm of June riat, Iligan City District Engineering Office, Seminary Drive, I	<b>18, 2024</b> the re	eturn enve	litions	<b>IN:</b> stated below a ttached herew	nd submit your quotation ith, to the BAC	
TERMS	and CONDITIONS:				$\sim$	,	
2. Delivery Purchas IRR-RA 3. Warran date of ac 4. Price va 5. Attach (if ABC is 6. The Ap 7. RFQ mu 8. Bidders 9. Please 10.Bidder,	ries must be typewritten or legibly written.  y period within thirty (30) c.d. upon receipt of the approved funded see Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised 9184 shall be imposed for non-delivery without valid reason. It is shall be for a minimum of three (3) months for supplies & materials; on comparison of the end-user.  alidity shall be for a period of sixty (60) calendar days.  Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Os above 50K), Income/Business Tax Return if ABCs above P500K. Inc	ne (1) year for Equip Omnibus Sworn St	atement	Suppli erasur Suppli bid no	er must quote fore, correction or	CARAMBON  an  or all of the items. Any alteration made by the items shall render the ence, a ground for	
Item No.	ITEMS & DESCRIPTION	Qty	Uni	t	Unit Price	TOTAL PRICE	
	Subbase Course	39	cu.m				
	Reinforcing Steel Bar	83	kg				
	Curing Compound	49	li				
	Sand	26	cu.m				
	Gravel	47	cu.m				
	Cement	442	bag				
	Concrete Saw (Diamond Blade 14" Ø)	1	рс				
	Pipe Sleeve, 2" Ø	2	m				
	Grease/Tar	2	li				
	**Nothing Follows**	original bri reflected ii 2. Accesso shall be ch 3. Other Ri supporting	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				
	TOTAL AMO	UNT					
	Please write total amount in we	ords					
	Please specify brand name, if applicable.						
PURPOS	E: (P.R. No.: 2024-06-0144) Procurement of Materials for Reb	olocking along Ma	rawi-Masiu	Road, 1	Lst District of La	nao del Sur.	
Brand and Model:				Warranty:			
Aft abov	Period:  ter having carefully read and accepted your General  e. If the space for Delivery Period, Warranty and Pri  ns and Conditions specified by DPWH.		/ We quo	alidity: <b>te yo</b> u	u in the item(	s) at prices note	
BAC-Secretariat:  Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date				

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