

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILIGAN CITY DISTRICT ENGINEERING OFFICE

Seminary Drive, Del Carmen, Iligan City (Region X)

Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2025-02-0009			
Revised on:		Date: February 28, 2025			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section			

COMPANY NAME: ADDRESS:

TIN: TEL. NO./FAX NO.:

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 07, 2025** 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 544,500.00
 7. RPQ 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-Iliqan City

- 11.All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

MARK ANTHONY C. BADELLES **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.

No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Herbicide (Weed Control)	50	Gal		
	Aluminun Knapsack Sprayer (20 Ltrs)	15	pcs		
	Long Handled Bolo	100	pcs		
	Shovel (Heavy Duty, Steel, Pointed and Square)	100	Pcs		
	Craw Bar	100	Pcs		
	Construction Rubberized Gloves	200	Pair		
	Nothing Follows				
		 Accessori shall be che Other Resupporting All techni 	reflected in the website of the manufacturer. 2. Accessories shall be noted "complied" on the bidding documents an shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certificate/s or Documer supporting its compliance. 4. All technical specifications issued prior to the date of this issuance a considered invalid/obsolete.		
	TOTAL AMOUNT				
	Please write total amount in words				
	Please specify brand name, if applicable.				
		of National	Doods and	Bridges along Ilig	
	: 2025-02-0011 Purchase of Materials for use in Maintenance	or macional	Roaus anu		an City DEO.
.R. No		or reactional			an City DEO.
.R. No.	:: 2025-02-0011 Purchase of Materials for use in Maintenance nd Model: Period:	or reactions.	Warranty:		an City DEO.
P.R. No. Brand a Delivery Af note	nd Model:	iditions, I ,	Warranty: Price Valid	ity:	(s) at prices
P.R. No. Brand a Delivery A1 note	nd Model: Period: fter having carefully read and accepted your General Con above. If the space for Delivery Period, Warranty and P	iditions, I ,	Warranty: Price Valid / We quote ty are left	ity:	(s) at prices