

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

N=	Seminary Drive, Del C Procuring Entity: <b>DPWH-Iligan City DEO</b>	armen, Iligan		or Quotation	2025-07-0076	
Name of Revised			Date:	or Quotation : July 24, 2025	2025-07-0076	
	Form/Title: REQUEST FOR QUOTATION		Office/End	i-User: PMO - Lana	ao del Sur	
COMPANY NAME: ADDRESS: 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 <b>July 28, 2025</b> 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 Philiceps 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 999,000.00  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.						
Item No.	ITEMS & DESCRIPTION	Qty.	Unit	UNIT PRICE	TOTAL PRICE	
NO.	Asphalt Sealant (25kg)	333	bags			
	***nothing follows***					
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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.						
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
P.R. No.: 2025-07-0090 Procurement of Materials for Crack and Joint Sealing of Concrete Pavements along 1st district of Lanao del Sur.						
Brand and Model:						
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: Email: dpwh.ilgcdeo@gmail.com			Pr	Printed Name/Signature/Date		
			Tel. No./Cellphone No./E-mail Address			