

Email: dpwh.ilgcdeo@gmail.com

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

	Seminary Drive, Del C	armen, Iligan			2005 07 0070	
	Procuring Entity: DPWH-Iligan City DEO		Request for Date:	or Quotation : July 24, 2025	2025-07-0079	
Revised	on: d Form/Title: REQUEST FOR QUOTATION			I-User: PMO - Lana	no del Sur	
Januar	Tronny rice.		011100/1111			
COMP <i>i</i> Addre	NY NAME:					
	D./FAX NO.:			TIN:		
Dlead	se quote your lowest price on the item(s) listed below, subject to	the Terms a	nd Conditio	ons stated below a	nd submit your	
quotatio	on duly signed by your representative not later than 2:00 pm of J riat, Iligan City District Engineering Office, Seminary Drive, Del Ca	uly 28, 202	25 the retui	rn envelope attach	ed herewith, to the BAC	
Secreta	riat, fligali city district Engineering Office, Schillary Drive, Der Co	armen, mga	ii City.			
TEDMS	and CONDITIONS:					
1 All enti	ries must be typewritten or legibly written.					
2 Deliver	y period within thirty (30) c.d. upon receipt of the approved funded se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised					
TDD_DA	9184 shall be imposed for non-delivery without valid reason.	one for Facilities	M M	ARK ANTHONY	C. BADELLES	
from date	ty shall be for a minimum of three (3) months for supplies & materials; one (1) ye of acceptance by the end-user.	ear for Equipm	ent	BAC Cha	irman	
5. Attach	alidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnib	us Sworn Stat	tement			
(if ABC i	is above 50K), Income/Business Tax Return if ABCs, above P500K.		7			
7. RFQ m	ust be signed by an authorized signatory. s shall submit original brochures of the product (if applicable)		Su	pplier must quote for	or all of the items. Any alteration made by the tems shall render the	
Please	indicate the brand for each items being offered. r/s shall submit sealed quotation.		Su	pplier in any of the i I non-complying, he	tems shall render the	
11.All inte	rys snall submit. Sealed quotation. erested suppliers must submit their respective request for Quotation personally at	: DPWH-Iligan (qualification.	, 5	
DEO.						
Item		N3847017				
No.	ITEMS & DESCRIPTION	Qty.	Unit	UNIT PRICE	TOTAL PRICE	
	Thermoplastic Paint (White)	208	bags			
	Thermoplastic Paint (Yellow)	84	bags			
	Thermoplastic Primer	22	pail			
	Glass Beads	12	bags			
	Calsumine	16	kg			
	nothing follows		-			
Notes					_	
1. Spe	cifications of main equipment must be indicated or reflected in the original bro	chure, manual	or technical p	papers that can be dov	vnloaded or reflected in	
	ebsite of the manufacturer. essories shall be noted "complied" on the bidding documents and shall be chec	ked for compli	ance unon de	livery	_	
	er Requirements shall be supported by Certificate/s or Documents supporting i					
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
P.R. No district	o.: 2025-07-0093 Procurement of Materials for Thermoplastic Pa of Lanao del Sur.	inting along	Cotabato	- Malabang - Lana	o del Norte Road, 2nd	
Brand :	and Model:		Warranty			
Delivery Period:			Warranty: Price Validity:			
	fter having carefully read and accepted your General Con	ditions T /				
abo	ve. If the space for Delivery Period, Warranty and Price \ ms and Conditions specified by DPWH.	/alidity are	left blank	, it means that I	concur with the	
	BAC-Secretariat:		Dr	inted Name/Signat	ture/Date	
	For it doub itsedes Damail som		1.1		THE PROPERTY CONTRACTOR	

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