

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

	Seminary	Region X Drive, Del Can		City			
Name o	of Procuring Entity: DPWH-Iligan City DEO	Dirve, Der Cari	nen, mgan	Request for		2025-07-0081	
Revised				Date:	July 24, 2025	1-16	
Standar	rd Form/Title: REQUEST FOR QUOTATION	4		Office/End	-User: PMO - Lana	o dei Sur	
COMP	ANY NAME:						
ADDRE					TIN:		
	IO./FAX NO.: ase quote your lowest price on the item(s) listed below,	subject to th	e Terms a	and Conditio	ins stated helow ar	nd submit your	
quotati	ion duly signed by your representative not later than 2	:00 pm of Jul	v 28, 202	25 the retur	n envelope attache	ed herewith, to the I	BAC
Secreta	ariat, Iligan City District Engineering Office, Seminary D	Orive, Del Carr	nen, Iliga	n City.			
	a laceup TTONS				\		
	S and CONDITIONS:						
2. Delive	tries must be typewritten or legibly written. ery period within thirty (30) c.d. upon receipt of the approved fund ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	led Bayisad)	
IRR-RA	ase Order (P.O.) Administrative perialities pursuant to Sec. 69 of the A 9184 shall be imposed for non-delivery without valid reason. anty shall be for a minimum of three (3) months for supplies & mater	rieles ene (1) see		. М	ARK ANTHONY	C. BADELLES	
from dat	te of acceptance by the end-user.	riais, one (1) yea	i ioi Equipiii	ent	BAC Chai	man	
E Attach	validity shall be for a period of sixty (60) calendar days. h Certified True Copy of PhilGeps Registration Number,Mayor's Perm	it and Omnibus	Sworn Stat	tement)		
(if ABC 6. The A	is above 50K),Income/Business Tax Return if ABCs, above P Approved budget ceiling for this procurement is P 473,650.00	500K.		[/		77
7. RFQ n8. Bidder	is above 50K).Income/Business Tax Return if ABCs above Poproved budget ceiling for this procurement is p 473,650.00 Punust be signed by an authorized signatory. It is a bove population of the product (if applicable) is a bove population of the product (if applicable).			Su	pplier must quote for sure, correction or a	r all of the items. Any Iteration made by the	
Please10.Bidde	e indicate the brand for each items being offered. er/s shall submit sealed quotation.			ı bic	non-complying, hen	ems shall render the ace, a ground for	1
11.All int DEO.	terested suppliers must submit their respective request for Quotation	n personally at Di	WH-Iligan (City dis	qualification.		
Item	ITEMS & DESCRIPTION		Qty.	Unit	UNIT PRICE	TOTAL PRICE	
No.				2000 TO 100			22
	Coldmix (25kg)		100	pail drum			
	Emulsified Asphalt (200 kg.) Penetration Asphalt (200 kg.)		5	drum			
	nothing follows			2.2			
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Notes 1. Spe	<u>s:</u> ecifications of main equipment must be indicated or reflected in th	e original broch	ire, manual	or technical p	apers that can be dow	nloaded or reflected in	⊢
	ebsite of the manufacturer. cessories shall be noted "complied" on the bidding documents and	shall be sheeke	l far sampli	anas unan da	ivon		\vdash
	her Requirements shall be supported by Certificate/s or Document				ivery.		\vdash
	TOTAL	AMOUNT					
	Please write total amount	in words					
	Please specify brand name, if applicable.						_
						shulat of laws - d-10	ue
P.R. No	o.: 2025-07-0095 Procurement of Materials for Penet	ration Patchir	ig of Cond	rete Paven	ents along 2nd dis	strict of Lanao del S	ur.
Drand	and Model:			Warranh"	11-11-11-11-11-11-11-11-11-11-11-11-11-		_
	and Model:ry Period:				lity:		
	After having carefully read and accepted your Ge	neral Condi	tions T /				
abo	ove. If the space for Delivery Period, Warranty a	ind Price Val	idity are	left blank	, it means that I	concur with the	
	rms and Conditions specified by DPWH.						
	BAC-Secretariat:				inted Name/Signati	ure/Date	
1	Email: dpwh.ilacdeo@amail.com			Pr	inteu manne/orginati	ui c/ Duic	

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