Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

| | | Region A | | | |
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| | Seminary Drive, Del Carmen, | lligan City | |
|---------------------------|---|--|--|
| Name of Procuring Entity | : DPWH-Iligan City DEO | Request for Quotation: 2024-06-0085 | |
| Revised on: | | Date: June 11, 2024 | |
| Standard Form/Title: | REQUEST FOR QUOTATION | Office/End-User: Maintenance Section | |
| COMPANY NAME: ADDRESS: | | TIN: | |
| Dianas austa varu lau | rest price on the item(s) listed below, subject to the To | was and Canditions stated below and submit your su | |

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 **June 17, 2024** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
 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.
 Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from

 RAC Chairman
- 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 967,000.00

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.

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.

BAC Chairman

| Item No. | ITEMS & DESCRIPTION | Qty | Unit | Unit Price | TOTAL PRICE | |
|-----------------------------------|--|---|---------------------------|-----------------------|----------------------|--|
| | Reflectorized Traffic Paint (White) | 350 | Gal. | | | |
| | Reflectorized Traffic Paint (Yellow) | 100 | Gal. | | | |
| | Paint Roller No. 4 | 200 | Pcs. | | | |
| | Paint Thinner | 50 | Gal. | | | |
| | **Nothing Follows** | | | | | |
| | | 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 AMOUNT | | | | | |
| | Please write total amount in words | | | | | |
| | Please specify brand name, if applicable. | | | | | |
| URPOS | SE: (P.R. No.: 2024-06-0106) Purchase of Materials for Repainting of | all Guardrails | and Signages | s under Iligan City A | rea for 2nd Quarter. | |
| Brand and Model: Delivery Period: | | | Warranty: Price Validity: | | | |
| | fter having carefully read and accepted your General Cond ve. If the space for Delivery Period, Warranty and Price Va ns and Conditions specified by DPWH. | | | | | |
| | ns and Conditions specified by DPWH. | | | | | |
| | BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com | | Pri | nted Name/Signati | ure/Date | |