

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	ILIGAN CITY DISTRICT E	ı X		ICE	
Name of	Seminary Drive, Del C Procuring Entity: <b>DPWH-Iligan City DEO</b>	Carmen, Iligar		st for Quotation :	2024-06-0088
Revised	on:		Date:	June 11, 2024	
Standard	Form/Title: REQUEST FOR QUOTATION		Office/	End-User: Maintenar	nce Section
COMPA ADDRE	NY NAME: SS:			TIN:	
duly sig	e quote your lowest price on the item(s) listed below, subject to ned by your representative not later than 2:00 pm of <b>June 17,</b> riat, Iligan City District Engineering Office, Seminary Drive, Del C	<b>2024</b> the re	turn env	ditions stated below elope attached here	and submit your quotatio with, to the BAC
TERMS	and CONDITIONS:			$\sim$	/
2. Deliver Purchas IRR-RA 3. Warrar date of ac 4. Price vi 5. Attach	ies must be typewritten or legibly written.  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 9184 shall be imposed for non-delivery without valid reason. sty shall be for a minimum of three (3) months for supplies & materials; one (1) sceptance by the end-user. alidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnils above 50K), Income/Business Tax Return if ABCs above P500K.			- <b>HUSSEIN T. MA</b> BAC Chairn	ACARAMBON nan
7. RFQ m 8. Bidders 9. Please 10.Bidder	proved budget ceiling for this procurement is <b>P 964,300.00</b> ust be signed by an authorized signatory. s shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. //s shall submit sealed quotation. rested suppliers must submit their respective request for Quotation personally a	t DPWH-Iligan	City DEO.	Supplier must quote erasure, correction o Supplier in any of the bid non-complying, h disqualification.	for all of the items. Any r alteration made by the e items shall render the ence, a ground for
Item No.	ITEMS & DESCRIPTION	Qty	Uni	t Unit Price	TOTAL PRICE
140.	Guardrail Panels (S type) Size & Thickness: 4130 x 310 x 65 x 3mm	70	Each	1	
	Guardrail End Terminal (S type) Size: 700 x 310 x 3mm	80	Each	1	
	Post Bolt (Size: M16 x 250)	100	Pcs.		
	**Nothing Follows**	100			
	g. cg				
		original broder reflected in 2. Accessories shall be cheder 3. Other Reconstructions in the supporting	ications of main equipment must be indicated or reflected in the prochure, manual or technical papers that can be downloaded or in the website of the manufacturer.  Sories shall be noted "complied" on the bidding documents and checked for compliance upon delivery.  Requirements shall be supported by Certificate/s or Documents and its compliance.  hnical specifications issued prior to the date of this issuance are		
	TOTAL AMOUNT				
	Please write total amount in words				
PURPOS	Please specify brand name, if applicable. E: (P.R. No.: 2024-06-0109) Purchase of Materials (Guardrails) for	Repair/Replac	ement of	Broken Guardrails alor	ng Sta. Filomina-Bonbonon-
	Rogongon Road.		11/2552	h <i>u</i>	
	nd Model: Period:		vvarran Price V	ty: alidity:	
Af abov	ter having carefully read and accepted your General Conce. If the space for Delivery Period, Warranty and Price Vas and Conditions specified by DPWH.  BAC-Secretariat:  Email: dpwh.ilgcdeo@gmail.com		We quo	ote you in the iten	n(s) at prices note I concur with the

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