

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

	Region Seminary Drive, Del C		City			
	Procuring Entity: DPWH-Iligan City DEO	urnien, mean		r Quotation :	2024-06-0095	
Revised			Date:	June 11, 2024		
Standard	Form/Title: REQUEST FOR QUOTATION		Office/End	-User: Maintenar	nce Section	
COMPA ADDRE	NNY NAME: SS:			TIN:		
duly sig	se quote your lowest price on the item(s) listed below, subject to ned by your representative not later than 2:00 pm of June 17, 2 riat, Iligan City District Engineering Office, Seminary Drive, Del Ca	.024 the ret	urn envelope	s stated below a e attached herew	and submit your quotation with, to the BAC	
TERMS	and CONDITIONS:			\sim /	/	
2. Deliver Purcha IRR-RA 3. Warrai date of a 4. Price v 5. Attach (if ABC i 6. The Ap 7. RFQ m 8. Bidder 9. Please 10.Bidde	ries 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. In the shall be for a minimum of three (3) months for supplies & materials; one (1) year ceptance 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 Omnibus a body to the shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus a body to the source of PhilGeps Registration Number, Mayor's Permit and Omnibus a body to the proved budget ceiling for this procurement is 770,000.00 ust be signed by an authorized signatory. So shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. This shall submit sealed quotation. The shall submit sealed quotation. The shall submit sealed quotation personally at the state of the product of th	us Sworn Stat	ement Suj era Suj bid	oplier must quote sure, correction o	for all of the items. Any ralteration made by the eitems shall render the ence, a ground for	
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
NO.	Emulsified Asphalt	20	Drum (200 kgs.)			
	Hot Asphalt	20	Drum (200 kgs.)			
	Nothing Follows		(200 kgs.)			
		original broc reflected in t 2. Accessorie shall be chec 3. Other Req supporting it	ecifications of main equipment must be indicated or reflected in the chal brochure, manual or technical papers that can be downloaded or cated in the website of the manufacturer. cessories shall be noted "complied" on the bidding documents and be checked for compliance upon delivery. ther Requirements shall be supported by Certificate/s or Documents orting its compliance. 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.					
	EE: (P.R. No.: 2024-06-0116) Purchase of Materials for Patching of Pa Bridge 156+(-250) RL, K1526+900 LL, K1527+300 CL, 1524+400 LL, K				DRY Road Tambacan Road	
Brand and Model: Delivery Period:			Warranty:Price Validity:			
Af abov	ter having carefully read and accepted your General Cond re. If the space for Delivery Period, Warranty and Price Vans and Conditions specified by DPWH. BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com		We quote y eft blank, i	ou in the item	(s) at prices note concur with the	

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