

**BAC-Secretariat:** 

Email: dpwh.ilgcdeo@gmail.com

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

		Region Seminary Drive, Del C	X armen. Iligan	Citv			
		PPWH-Iligan City DEO		Request f	or Quotation :	2024-06-0099	
Revised		REQUEST FOR QUOTATION		Date:	June 14, 2024	MAC DEL CUD	
olanuar	d Form/Title:	REQUEST FOR QUOTATION		Office/End	d-User: UPMO- LA	ANAU DEL SUR	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:			TIN:				
quotatio	on duly signed by yo	of price on the item(s) listed below, subject to our representative not later than 2:00 pm of District Engineering Office, Seminary Drive, I	June 18, 20	<b>024</b> the reti	urn envelope atta	and submit your ched herewith, to the	
1. All ento 2. Deliver Purchas IRR-RA 3. Warrar from date	se Order (P.O.) Administ 19184 shall be imposed f nty shall be for a minimu e of acceptance by the el	or legibly written. 30) c.d. upon receipt of the approved funded rative penalties pursuant to Sec. 69 of the Revised for non-delivery without valid reason.  m of three (3) months for supplies & materials; one (1) ind-user.	year for Equipr	<sub>nent</sub> AL-H	USSEIN T./MA BAC Chairm		
<ol> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibu (if ABCs is above 50K), Income/Business Tax Return if ABCs above P500K.</li> <li>6. The Approved budget ceiling for this procurement is 562,110.00</li> <li>7. RFQ must be signed by an authorized signatory.</li> <li>8. Bidders shall submit original brochures of the product (if applicable)</li> <li>9. Please indicate the brand for each items being offered.</li> <li>10. Bidder/s shall submit sealed quotation.</li> <li>11. All interested suppliers must submit their respective request for Quotation personally at DEO.</li> </ol>				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			
Item No.	I	TEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
	Thermoplastic Pair	nt (Yellow)	100	bags			
	Thermoplastic Prin	ner	10	pail			
	Glass Beads		10	bags			
	Calsumine		10	kg			
	LPG (Refill) 11 KGS		36	unit			
	LPG (Refill) 50 KGS		36	unit			
	,	**Nothing Follows**					
		<b>3</b>					
			Notes:  1. Specifications of main equipment must be indicated or reflected in the 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 considered invalid/obsolete.				
		TOTAL AMOUNT					
		Please write total amount in words					
	Please specify br	and name, if applicable.					
PURPOS		<b>06-0120)</b> Procurement of Materials for Thermopl	astic Painting	along Ganas	si- Tubod Road, 2n	d District of Lanao del Sur	
Brand and Model: Warranty:							
Delivery Period:				Warranty: Price Validity:			
Af note	ter having carefu above. If the sp	Ily read and accepted your General Conc ace for Delivery Period, Warranty and Pronditions specified by DPWH.		We quote	you in the iten	n(s) at prices	

Printed Name/Signature/Date

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