

Email: dpwh.ilgcdeo@gmail.com

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

Region X

|   | Seminary Drive, I   | Del Carmen, I'   |                        |                  |   |  |
|---|---|--|------------------------|------------------|---|--|
| Name of Procuring Entity: <b>DPWH-Iligan City DEO</b> Request for Quotation: 2024-03-0048           |   |  |                        |                  |   |  |
| Revised   |   | -1   | Date:                  | March 15, 20     |   |  |
| Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: UPMO-Lanao del Sur                      |   |  |                        |                  |   |  |
| СОМР  | ANY NAME:   |  |                        |                  |   |  |
| ADDRESS:  |   |  |                        |                  |   |  |
| TEL. N  | O./FAX NO.:   |  |                        | TIN:             |   |  |
| 9. Please indicate the brand for each items being offered. I render the bid non-complying, hence, a |   |  |                        |                  | macarameter envelope attached en, ligan City.  MACARAMBON  Chairman  Ote for all of the items. ection or alteration made any of the items shall n-complying, hence, a liffication.  |  |
| 11.All inte   | 10.Bidder/s shall submit sealed quotation.  11.All interested suppliers must submit their respective request for Quotation personally at DPWH- Iligan City DEO. |  |                        |                  |   |  |
|   |   |  |                        |                  |   |  |
| Item<br>No.   | ITEMS & DESCRIPTION   | QTY.   | UNIT                   | T UNIT PRICE     | TOTAL PRICE   |  |
| 110.  | Fine Aggregates   | 51   | cu.m.                  |                  |   |  |
|   | Coarse Aggregates   | 30   | cu.m.                  |                  |   |  |
|   | Choker  | 15   | cu.m.                  |                  |   |  |
|   |   |  |                        |                  |   |  |
|   |   |  |                        |                  |   |  |
|   | **Nothing Follows**   | 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 brand name, if applicable.   |  |                        |                  |   |  |
|   | : 2024-03-0070 Procurement of Materials for Sealing along   |  |                        |                  | CONTROL ON THE TOTAL CONTROL OF THE |  |
| 3rana aı<br>Daliverv  | nd Model:<br>Period:  |  | Warranu                | ty:<br>alidity:  |   |  |
| Af  | ter having carefully read and accepted your Gerices note above. If the space for Delivery Perions that I concur with the Terms and Conditions                   | eneral Condit<br>od, Warranty  | itions, I<br>ty and Pi | / We quote you   | ou in the item(s)   |  |
|   | BAC-Secretariat:  | Š.   |                        | Drintod Namo/Sig |   |  |

Printed Name/Signature/Date

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