

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

Region X Seminary Drive, Del Carmen, Iligan City

	of Procuring Entity: <b>DPWH-Iligan City DEO</b>	Request for Quotation: 2024-03-0053				
Revised			Date:	March 15, 202		
Standar	d Form/Title: REQUEST FOR QUOTATIO	N	Office/End	l-User: UPMO-L	Lanao del Sur	
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:						
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 <b>March 19, 2024</b> the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.						
1. All entr 2. Deliver	S and CONDITIONS:  tries must be typewritten or legibly written.  ry period within thirty (30) c.d. upon receipt of the approved function  se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	nded	ded Baylood			
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.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from 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 P 249,600.00  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.						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
110.	Fine Aggregates	51	cu.m.	FIXE		
	Coarse Aggregates	30	cu.m.			
	Choker	15	cu.m.			
			-			
	**Nothing Follows**	Notes:				
$\overline{}$	·		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			
		4. All technica				
		are considere	ed invalid/obso	lete.	H	
	TOTAL AMOUNT					
	Please write total amount in words					
	Flease Wille total amount in words					
	Please specify brand name, if applicable.					
and the latest states and the	: 2024-03-0060 Procurement of Materials for Sealing alon	ng Masiu - Gan	assi Road, 2n	nd district of Land	ao del Sur.	
rand an	nd Model:		Warranty:			
	Period:		Price Validit	y:		
After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.						
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com	Printed Name/Signature/Date				

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