Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE						
Seminary Drive, Del Carmen, Iligan City, Region X						
Name of Procuring Entity: DPWH-Iligan City DEO			Request for Quotation : 2025-02-0002			
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: February 28, 2025 Office/End-User: Maintenance Section			
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 on later than 2:00 pm of March 07, 2025 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.						
TERMS and CONDITIONS:						
 All entries must be typewritten or legibly written. Delivery period within <u>thirty (30)</u> c.d. upon receipt of the approved funded 						
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. BAC Chairman						
 Price validity shall be for a period of sixty (60) calendar days. Attach certified True Copy of PhilGens 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 959,316.79.00						
7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) Supplier must quote for all of the items. Any erasure, correction or alteration made by the						
9. Please	9. Please indicate the brand for each items being offered. Supplier in any of the items shall render the bid non-complying, hence, a ground for 10.Bidder/s shall submit sealed quotation. Supplier in any of the items shall render the bid non-complying, hence, a ground for					
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	
	Aggregates Basecourse	389	cu. M			
	Nothing Follows					
		Notes:				
			 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.				
		 Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. 				
		 All technical specifications issued prior to the date of this issuance are considered invalid/obsolete. 				
	1					
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
P.R. No.: 2025-02-0004 Purchase of Materials for Regravelling of shoulders along Misamis Oriental - Ma. Cristina BDRY. Road K1512+(-899)-K1512+000 RS, K1514+900-K1515+200 LS, w/ Exception.						
Brand and Model: Delivery Period:			Warranty: Price Validity:			
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