

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Seminary Drive, Del Carmen, Iligan City (Region X)						
	f Procuring Entity: DPWH-Iligan City DEO				2025-02-0004	
Revised Standar	on: d Form/Title: REQUEST FOR QUOTATION		Date:	February 28, 202 I-User: Maintenan		
COMPANY NAME: ADDRESS:						
TEL. NO./FAX NO.:						
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 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: 1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) 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. 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 9920,000.00 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 bid non-complying, hence, a ground for disqualification.						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Emulsified Asphalt	25	Drum (200 kgs)			
	Hot Asphalt	20	Drum (200 kas)			
	Nothing Follows		(200 kg3)			
		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					
	i icase write total amount in words					
Please specify brand name, if applicable.						
Pathole	.: 2025-02-0006 Purchase of Materials for Use In Preventive M s) along K1526+900 LL, K1527+300 CL, 1524+400 LL, K1534-		+311. BL		,	
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