

## Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## ILIGAN CITY DISTRICT ENGINEERING OFFICE

Seminary Drive, Del Carmen, Iligan City (Region X)

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Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2025-02-0007		
Revised on:		Date: February 28, 2025		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section		
COMPANY NAME				

COMPANY NAME: ADDRESS:

TIN: 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 9.70,250.00
  7. RPQ must be signed by an authorized signatory.
  8. Bidders shall submit toriginal 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

- 11.All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.



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 disqualification.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Thermoplastic Paint ( White )	220	Bags		
	Thermoplastic Primer	50	Pail		
	Glass Beads	50	Bags		
	**Nothing Follows**				
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