

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

Region X Seminary Drive, Del Carmen, Iligan City							
Name o	of Procuring Entity: DPWH-Iligan City DEO	Jamen, mgai	Request f	or Quotation :	2025-03-0026		
Revised	WARRING TO THE TOTAL PROPERTY OF THE TOTAL P		Date: March 14, 2025				
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Maintenance Section							
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:			TIN:				
Plea	isse quote your lowest price on the item(s) listed below, subject to ion duly signed by your representative not later than 2:00 pm of accretariat, Iligan City District Engineering Office, Seminary Drive,	March 18,	2025 the r	eturn envelope at	and submit your tacked herewith, to	the	
1. All end 2. Deliver Purcha IRR-R 3. Warra from dat 4. Price of 5. Attach (if ABC 6. The A 7. RFQ n 8. Biddel 9. Please 10. Biddel	stries must be typewritten or legibly written. The period within thirty (30) c.d. upon receipt of the approved funded are Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised A 9184 shall be imposed for non-delivery without valid reason. The period by the end-user. Validity shall be for a period of sixty (60) calendar days. The certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omni is above 50k), Income/Business Tax Return if ABCs, above P500K. Proroved budget ceiling for this procurement is 9 942,054.12 The shall submit original brochures of the product (if applicable) Indicate the brand for each items being offered. The shall submit sealed quotation. The respective request for Quotation personally increased.	ibus Sworn St	atement Su era Su bic	BAC Cha	or all of the items. Any alteration made by th items shall render the	y i i i i i i i i i i i i i i i i i i i	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	E	
	Aggregates Basecourse	382	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				
		1	manufacturer.				
			2. Accessories shall be noted "complied" on the bidding documents and shall be checked for compliance upon delivery.				
					ed by Certificate/s or		
				ting its compliance. cifications issued prio	r to the date of this		
				lered invalid/obsolete		-	
-	TOTAL AMOUNT		Г	Г			
	Please write total amount in words						
	Please specify brand name, if applicable.						
1517+	: 2025-03-0028 Purchase of Materials for Regravelling of shot 200-K1517+280 RS, K1519+000-K1519+300 RS, Overton-Bu 650 RS w/ exception						
rand ar	nd Model:		Warranty:			Section 18 h	
Price Validity:							
note	ter having carefully read and accepted your General Con above. If the space for Delivery Period, Warranty and P the Terms and Conditions specified by DPWH.						
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com		Prin	nted Name/Signat	:ure/Date		

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