

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

		Re Seminary Drive, I	egion X	ligan Cit			
Name o	of Procuring Entity: I	DPWH-Iligan City DEO	Jei Carmen, II	Reques	t for Quotation :	2024-03-0028	
Revised on:				Date: March 7, 2024			
Standar	rd Form/Title:	REQUEST FOR QUOTATION	NC	Office/E	nd-User: UPMO-	Lanao del Sur	
ADDR	ANY NAME: ESS: IO./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 March 11, 2024 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 PhiliCeps 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 P999,963.00 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.  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							
9. Please indicate the brand for each items being oriered.  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	TOTAL PRICE	
	Diesel		8916	Ltr			
	Gasoline ***	Nothing Follows**	5249	Ltr			
		Votiling Pollows***					
			the original bedownloaded 2. Accessorie and shall bedocuments s 4. All technic	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					
D.D. N.		rand name, if applicable.  or use in the Routine Maintenance Op	poration along	Lanao de	I Sur Area		
		0)	eration along			×	
Deliver A at p	y Period: After having careforices note above.	ully read and accepted your G . If the space for Delivery Per with the Terms and Condition	riod, Warrai	Price Va ditions, nty and	<b>Price Validity a</b>	ou in the item(s)	
BAC-Secretariat: Email: dpwh.ilqcdeo@qmail.com				Printed Name/Signature/Date			

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