	Republic of the DEPARTMENT OF PUBLIC ILIGAN CITY DISTRICT	WORKS ANI ENGINEERII				
	Regio Seminary Drive, Del O		City			
Name of Procuring Entity: DPWH-Iligan City DEO Request for Quotation : 2024-10-0165						
Revised on: Date: October 1, 2024						
Standa	rd Form/Title: REQUEST FOR QUOTATION		Office/End-User: Maintenance Section			
ADDR	ANY NAME: ESS: IO./FAX NO.:			TIN:		
Plea quotat BAC Se	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 October 07, 2024 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.					
 1. All entries must be typewritten or legibly written. 2. 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. 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 <u>341,000.00</u> 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 submit their respective request for Quotation personally at DPWH-Iligan City DEO. 						
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Nylon 300mm	400	Kgs.			
	Grass Cutter Plate	50	Pair			
	Broom Stick (Buli)	100	Pcs.			
	Nothing Follows					
		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.				
		1]'	
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
	riease specify brand name, in applicable.					
P.R. No.	: 2024-09-0203 Purchase of Materials for Vegetation Control of Natio	nal Roads alor	ig Iligan City	District Engineering) Office.	
Brand a	ad Madalı		M/owent u			
Brand and Model: Delivery Period:			Warranty: Price Validity:			
Af abov	ter having carefully read and accepted your General Con e. If the space for Delivery Period, Warranty and Price V is and Conditions specified by DPWH.	ditions, I /	We quote	you in the item((s) at prices note	
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			
			Tel. No./Cellphone No./E-mail Address			