

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

		D. I. G				_
Name	Seminary Drive, I of Procuring Entity: DPWH-Iligan City DEO	Del Carmen,	Request	for Quotation:	2024-01-0001	_
Revise	d on:	Date: January 27, 2024				
Standa	ard Form/Title: REQUEST FOR QUOTATION	ON	Office/En	d-User: Adminis	strative Section	_
ADDR	PANY NAME: RESS: NO./FAX NO.:			TIN:		
	ase quote your lowest price on the item(s) listed belo	w subject t	o the Torm	s and Conditions	s stated below and	
submit envelc Iligan	t your quotation duly signed by your representative nope attached herewith, to the BAC Secretariat, Iligan (ot later than	1 2:00 pm d	of January 30,	2024 the return	
2. Delive Purch IRR-R 3. Warra Equipme 4. Price 5. Attact Sworn P500K. 5. The A 7. RFQ I 8. Bidde 9. Please	Approved budget ceiling for this procurement is P 135,000. O f must be signed by an authorized signatory. Pers shall submit original brochures of the product (if applicable) e indicate the brand for each items being offered.	ne Revised sterials; one (1) rmit and Omniturn if ABCs	bus above S A b	upplier must quot ny erasure, correc y the Supplier in a	te for all of the items. ction or alteration made any of the items shall -complying, hence, a	
11.All in	er/s shall submit sealed quotation. terested suppliers must submit their respective request for Quotat ligan City DEO.	cion personally	, ,			. 1
item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE	
	Catering	250	Personne	I		
	Nothing Follows					_
			-			
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			-	+	+	_
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		Notes:				7
			tions of main	equipment must b	e indicated or reflected in	1
		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.				
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	TOTAL AMOUNT					
	Please write total amount in words		†			_
	Please specify brand name, if applicable.					
PURP(Engine	OSE: (P.R. No.): 2024-01-0003 To be served on bloodlering Office.	letting under	takings cond	lucted at DPWH-II	igan City District	
	and Model:		Warranty			
Deliver	y Period:			dity:		
	After having carefully read and accepted your Go prices note above. If the space for Delivery Peri ans that I concur with the Terms and Condition		ditions, I	/ We quote yo	ou in the items	
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com		Pr	inted Name/Sigr	nature/Date	

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