

Revised on:

Name of Procuring Entity: DPWH-Iligan City DEO

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

Seminary Drive, Del Carmen, Iligan City

Request for Quotation :

Date:

October 1, 2024

2024-10-0168

Standa	tandard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Construction Section		
COMPANY NAME:					
ADDRESS: TIN:					
	NO./FAX NO.:	- No Townson	- d Canditio		
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.					
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 P924,000.00 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. 10. Bidder/s shall submit sealed quotation. 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	No. of Units	No. of Days	RENTAL/ DAY	TOTAL PRICE
	Pick-up, 4x4, 2.4-up liter Diesel Engine	8	120		
	Nothing Follows				
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		Netes			
			tions of main equipment must be indicated or reflected in the		
		•		or technical papers th the manufacturer.	nat can be downloaded or
		THE STATE OF THE PARTY OF THE STATE OF THE S			bidding documents and
				iance upon delivery.	ertificate/s or Documents
		supporting its		The supported by Ce	rtificate/s or Documents
		-	al specification		date of this issuance are
			, o		
	TOTAL AMOUNT				
	Please write total amount in words			<u> </u>	
	Please specify brand name, if applicable.				
P.R. No.: 2024-09-0211 Equipment Rental for the Operation and Activities of Various Sections for the Month of October.					
Brand and Model: Delivery Period:			Warranty:Price Validity:		
After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.					
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date		
			Tel. No./Cellphone No./E-mail Address		