

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

	Seminary Drive, Do	el Carmen, Iligan City	
Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2024-06-0110	
Revised on:		Date: June 14, 2024	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: UPMO-LANAO DEL SUR	

CO	MPANY	NAME:

**ADDRESS:** 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 **June 18, 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.
- 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the end-user 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 hudget reliing for this procurement is \$\frac{9}{299,200.00}\$
- 6. The Approved budget ceiling for this procurement is <u>P 299,200.</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 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.

BAC Chairman

Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
	Diesel	4,400	ltr.			
	**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				
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
	EE: (P.R. No.: 2024-06-0131) For use in the Routine Maintenance Op	eration along	Warranty:			
Pelivery Period:		Price Validity:				
abov	ter having carefully read and accepted your General Cond ee. If the space for Delivery Period, Warranty and Price Vans and Conditions specified by DPWH.  BAC-Secretariat:  Email: dpwh.ilgcdeo@gmail.com		eft blank,		concur with the	
	Linain apviningedeo@ginaincom		Tel. No./Cellphone No./F-mail Address			