

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	Region Seminary Drive, Del C	X		Ľ		
Name of	Procuring Entity: <b>DPWH-Iligan City DEO</b>	armen, mgan		for Quotation :	2024-06-0111	
Revised	<u> </u>		Date:	June 14, 2024		
Standard	Form/Title: REQUEST FOR QUOTATION		Office/En	d-User: UPMO-LAN	AO DEL SUR	
COMPA ADDRE	NY NAME: SS:			TIN:		
Pleas duly sig Secreta	te quote your lowest price on the item(s) listed below, subject to ned by your representative not later than 2:00 pm of <b>June 18, 2</b> riat, Iligan City District Engineering Office, Seminary Drive, Del Ca	the Terms a 2 <b>024</b> the retu armen, Iligan	nd Conditio urn envelop City.	ns stated below ar be attached herewi	nd submit your quotatior th, to the BAC	
1. All ento 2. Deliver	and CONDITIONS:  ies must be typewritten or legibly written.  y period within thirty (30) c.d. upon receipt of the approved funded  se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised			Sh	1	
IRR-RA 3. Warrar date of a 4. Price v 5. Attach (if ABC i 6. The Ap 7. RFQ m 8. Bidder 9. Please 10.Bidde	9184 shall be imposed for non-delivery without valid reason.  thy shall be for a minimum of three (3) months for supplies & materials; one (1) y  ceptance by the end-user.  alidity shall be for a period of sixty (60) calendar days.  Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus  above 50K), Income/Business Tax Return if ABCs above P500K.  proved budget ceiling for this procurement is P 150,000.00  ust be signed by an authorized signatory.  s shall submit original brochures of the product (if applicable)  indicate the brand for each items being offered.  ys shall submit sealed quotation.  erested suppliers must submit their respective request for Quotation personally at	us Sworn Stat	ement		or all of the items. Any alteration made by the items shall render the	
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
	Gasoline	2,000	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.					
PURPOS	E: (P.R. No.: 2024-06-0132) For use in the Routine Maintenance Op	eration along	2nd district	of Lanao del Sur.	L	
Brand and Model:			Warranty:			
Delivery Period:			Price Validity:			
abov	ter having carefully read and accepted your General Cond e. If the space for Delivery Period, Warranty and Price Va is and Conditions specified by DPWH.  BAC-Secretariat:		eft blank,		concur with the	
Email: dpwh.ilgcdeo@gmail.com			riinteu Name/Signature/Date			

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