

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

Seminary	Drive	Del (Carmen	Higan	City

Name of Procuring Entity: **DPWH-Iligan City DEO** Request for Quotation: 2024-06-0114 Date: June 14, 2024 Revised on:

REQUEST FOR QUOTATION Standard Form/Title: Office/End-User: UPMO-Lanao del Sur

COMPANY 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.

 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 P510,255.00
 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

AL-HUSSEÍN T. MACARAMBON

BAC Chairman

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.

that can be downloaded or reflected in the website of the

manufacturer.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.	Engine Oil (Fully Synthetic)	12			
	Oil Filter	3			
	Tires (265/55 R20 AT)				
	Note: a. Warranty 50,000 km b. with installation c. with wheel alignment	4			
	Tires (265/70 R16 AT) Note: a. Warranty 50,000 km b. with installation c. with wheel alignment	4			
	Maintenance Free Battery (11 Plates)	3			
	Radiator Coolant	3			
	Suspension Shock w/ Spring (Front & Rear)	1			
	Cabin Filter	3			
	Fuel Filter	6			
	ATF	15			
	Brake Pad	3			
	Brake Shoe	3			
	Upper Control Arm (Left & Right)	1			
	Wiper Blade	3			
	Tinted of Glass, Hand Ceramics, 58 QET	2			
	EGR Valve Sensor	1			
	N1-2279 (KOMATSU GD663A-2)				
	Engine Oil, 15 W-40	60			
	Engine Oil Filter (6136-51-5121)	2			
	Hydraulic Oil	18			
	Fuel Filter (600-311-8321)	2			
	Fuel Water Separator (600-311-9733)	2			
	Nothing Follows				
				ations of main equipment	manual or technical papers

		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			
TOTAL AMOUNT		Documents supporting its compliance.			
	Please write total amount in words	4. All technical specifications issued prior to the date of this			
	Please specify brand name, if applicable.				
	b.: 2024-06-0135 Preventive Maintenance Schedule of Service Vehicles used				
Brand and Model:		Warranty:			
Delivery Period:		Price Validity:			
	ofter having carefully read and accepted your General Condition ove. If the space for Delivery Period, Warranty and Price Validit				
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com	Printed Name/Signature/Date			
		Tel. No./Cellphone No./E-mail Address			