	Republic of the			70		
	DEPARTMENT OF PUBLIC W			(8		
	ILIGAN CITY DISTRICT E		G OFFICE			
	Region Seminary Drive, Del C		City			
Name of	f Procuring Entity: DPWH-Iligan City DEO	annen, mgan	Request fo	or Quotation :	2024-06-0132	
Revised on:			Date: June 19, 2024			
	d Form/Title: REQUEST FOR QUOTATION			-User: Maintenand	e Section	
otariaan			011100/ 2110			
ADDRE	:55:			TIN:		
Plea	se quote your lowest price on the item(s) listed below, subject to	the Terms a	nd Condition	is stated below an	d submit your quotation	
dulv sig	gned by your representative not later than 2:00 pm of June 24, 2 ariat, Iligan City District Engineering Office, Seminary Drive, Del Ca	2024 the ret	urn envelope			
TERMS	S and CONDITIONS:			_ /		
	ries must be typewritten or legibly written.			\square		
2. Delivery period within <u>thirty (30)</u> c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised						
IRR-RA	IRR-RA 9184 shall be imposed for non-delivery without valid reason.					
Warra	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 191,800.00						
 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) Supplier must quote for all of the items. Any erasure, correction or alteration made by the 						
8. Bidders shall submit original brochures of the product (if applicable) 9. Please indicate the brand for each items being offered. 9. Please indicate the brand for each items being offered. 9. Please indicate the brand for each items being offered.						
10 Bidde/s chall submit coaled autotation						
11.All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.						
					'	
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
NO.	LongSleeve Shirts (Orange) w/ Dark Blue Sleeves and					
	Hood & w/ DPWH Logo	120	pcs			
	Safety Hand Gloves	80	pcs		l	
	Emergency Flashlight	30	pcs			
	Nothing Follows					
					1	
		 <u>Notes:</u> 1. Specifications of main equipment must be indicated or reflected in the 				
original brochure, manual or technical papers that reflected in the website of the manufacturer.					at can be downloaded or	
		2. Accessories shall be noted "complied" on the bidding documents and				
		1	shall be checked for compliance upon delivery.			
		 Other Requirements shall be supported by Certificate/s or Documents supporting its compliance. All technical specifications issued prior to the date of this issuance are 				
-						
		1				
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
PURPOS	SE: (P.R. No.: 2024-06-0153) Purchase of PPE's for Routine Maintena	ance Roadside	/Carrageway	Personel.		
Dure 1	and Mandala		\A/= - !			
Brand a	nd Model:	Warranty:				
Delivery Period:			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