

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

ILIGAN CITY DISTRICT ENGINEERING OFFICE Region X							
Seminary Drive, Del Carmen, Iliga Name of Procuring Entity: DPWH-Iligan City DEO							
Revised on:				Date:	July 5, 2024	2024-07-0138	
Standard Form/Title: REQUEST FOR QUOTATION					d-User: UPMO-Lar	nao del Sur	
СОМР	ANY NAME:	QUO INITION		Office, En	d OSCI. OI 110 Lui	ido del odi	
ADDRESS: TEL. NO./FAX NO.:				TIN:			
quotati	se quote your lowest price on the item(on duly signed by your representative n cretariat, Iligan City District Engineering	ot later than 2:00 pr	n of July 10	, 2024 the	return envelope	elow and submit your attached herewith, to the	
TERMS	S 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 115,500.00 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 disqualification. 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 & DESCRIPT	ION	No. of Units	No. of Day	Rental/Day	TOTAL PRICE	
	Pick-up, 4x4, 2.4-up liter Diesel Engine		1	15			
	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 considered invalid/obsolete.					
		TOTAL AMOUNT					
	Please write total	amount in words					
	Please specify brand name, if appli	icable.					
P.R. No.: July.	2024-07-0163: Equipment Rental for the	Maintenance Operation	ons and Activi	ties along 1st	t district of Lanao c	lel Sur for the Month of	
Delivery Aft note	d Model: Period: ter having carefully read and accep above. If the space for Delivery Pe the Terms and Conditions specified	riod, Warranty an	Conditions,	Price Validit I / We qu	y: ote you in the i ft blank, it mea	tem(s) at prices	
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com				Printed Name/Signature/Date			
				Tel. No./Cellphone No./E-mail Address			