Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE Region X Seminary Drive, Del Carmen, Iligan City						
Name of Procuring Entity: DPWH-Iligan City DEO Request for Quotation : 2024-08-0143						
Revised			Date: July 30, 2024			
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section			
	NY NAME:			TIN:		
Pleas quotatio to the E	se quote your lowest price on the item(s) listed below, subject on duly signed by your representative not later than 2:00 pm BAC Secretariat, Iligan City District Engineering Office, Semina	of August ()5, 202 [,]	4 the return enveloped and the return envel	elow and submit your ope attached herewith,	
 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 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 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. 						
 The Approved budget ceiling for this procurement is 462,000.00 The Approved budget ceiling for this procurement is 462,000.00 RFQ must be signed by an authorized signatory. Bidders shall submit original brochures of the product (if applicable) Please indicate the brand for each items being offered. Bidder/s shall submit sealed quotation. All interested suppliers must submit their respective request for Quotation persona 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.			
Thomas		No. of		6 Dentel/LL		
Item No.	ITEMS & DESCRIPTION	No. of Units	No. o Day:	/	TOTAL PRICE	
	Pick-up, 4x4, 2.4-up liter Diesel Engine	4	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 applicable.					
	E: (P.R. No.: 2024-07-0177) Equipment Rental for the Inspectio cordance with DO 47 series 2024 for the Month of August.	n on Routine I	l Maintenai	nce of National Road	I Is and Bridges along Iligan	
Brand and Model: Delivery Period:			Warranty: 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: Printed Name/Signature/Date Email: dpwh.ilgcdeo@gmail.com Printed Name/Signature/Date						

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