| 1   |   |                 |  |                         |  |   |
|---|---|-----------------|--|-------------------------|--|---|
|   | Republic of the<br>DEPARTMENT OF PUBLIC V<br>ILIGAN CITY DISTRICT E<br>Region   | WORKS ANI       |  |                         |  |   |
|   | Seminary Drive, Del C   |                 |  |                         |  |   |
| -   | of Procuring Entity: DPWH-Iligan City DEO   |                 |  | st for Quotation :      | 2024-09-0155   |   |
| Revised on:<br>Chandard Form/Title: REQUEST FOR QUOTATION   |   |                 | Date: September 5, 2024<br>Office/End-User: Maintenance Section  |                         |  |   |
| Standa  | rd Form/Title: <b>REQUEST FOR QUOTATION</b>   |                 | Office/  | End-User: Maintena      | ance Section   |   |
| ADDR  |   |                 |  | TIN:                    |  |   |
|   | IO./FAX NO.:  |                 |  |                         |  |   |
| quotat  | ase quote your lowest price on the item(s) listed below, subject to<br>ion duly signed by your representative not later than 2:00 pm of<br>C Secretariat, Iligan City District Engineering Office, Seminary Dri   | September       | 9, 2024  | the return envelor      | be attached herewith, to   |   |
| 1. All en<br>2. Delive<br>Purcha  | <b>S and CONDITIONS:</b><br>tries must be typewritten or legibly written.<br>rry period within <u>thirty (30)</u> c.d. upon receipt of the approved funded<br>ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised<br>A 9184 shall be imposed for non-delivery without valid reason.  |                 | A  | L-HUSSEIN T.            | Macarambon   |   |
| 3. Warra<br>from dat<br>4. Price<br>5. Attach<br>(if ABC<br>6. The A<br>7. RFQ r<br>8. Bidde<br>9. Please<br>10.Bidde | anty shall be for a minimum of three (3) months for supplies & materials; one (1) te of acceptance by the end-user.<br>validity shall be for a period of sixty (60) calendar days.<br>In Certified True Copy of PhilGeps Registration Number,Mayor's Permit and <b>Omnit</b><br><b>is above 50K),Income/Business Tax Return if ABCs above P500K</b> .<br>pproved budget ceiling for this procurement is <b>P 988,900.00</b><br>must be signed by an authorized signatory.<br>rs shall submit original brochures of the product (if applicable)<br>e indicate the brand for each items being offered.<br>er/s shall submit sealed quotation.<br>terested suppliers must submit their respective request for Quotation personally a | bus Sworn Sta   | tement   | erasure, correction of  | for all of the items. Any<br>or alteration made by the<br>e items shall render the |   |
| Item<br>No.   | ITEMS & DESCRIPTION   | QTY.            | UNI  |                         | TOTAL PRICE  | _ |
|   | Diesel  | 15,950          | Liter  |                         |  |   |
|   | **Nothing Follows**   |                 |  |                         |  | - |
|   |   |                 |  |                         |  |   |
|   |   |                 |  |                         |  | - |
|   |   |                 |  |                         |  | 7 |
| <u>Notes:</u>   |   |                 |  |                         |  |   |
|   | 1. Specifications of main equipment must be indicated or reflected original brochure, manual or technical papers that can be downle   |                 |  |                         |  |   |
| reflected in the website of the manufacturer.   |   |                 |  |                         |  |   |
| shall be c<br>3. Other l  |   |                 |  |                         | ne bidding documents and   |   |
|   |   |                 | shall be checked for compliance upon delivery.<br>3. Other Requirements shall be supported by Certificate/s or Documents<br>supporting its compliance. |                         |  |   |
|   |   |                 |  |                         |  |   |
|   | TOTAL AMOUNT  |                 |  |                         |  | - |
|   | Please write total amount in words  |                 |  |                         |  | - |
|   |   |                 |  |                         |  |   |
|   | Please specify brand name, if applicable.   |                 |  |                         |  | - |
|   | Please specify brand name, if applicable.   |                 |  |                         |  | _ |
| P.R. No   | .: 2024-09-0206 For use in the operation of Heavy Equipment and Se  | rvice Vehicle o | of DPWH-   | Iligan City District En | gineering Office.  |   |
| Brand a   | and Model:  |                 | Warran   | tv•                     |  |   |
| Delivery Period:  |   |                 | Warranty:<br>Price Validity:   |                         |  |   |
| A<br>abo  | fter having carefully read and accepted your General Conve. If the space for Delivery Period, Warranty and Price Warranty and Price Warranty Conditions specified by DPWH.  |                 | We quo   | te you in the iter      | n(s) at prices note  |   |
|   | BAC-Secretariat:<br>Email: dpwh.ilgcdeo@gmail.com   |                 |  | Printed Name/Sign       | ature/Date   |   |
|   |   |                 | Tel.   | No./Cellphone No.       | /E-mail Address  |   |