

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:

	I on:		Date:		024	
Revised on: Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Planning and Design Section COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: 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 September 19, 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. 2. Delivery period within hirty (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 Philoges 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 celling for this procurement is P 108,980.00 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 disqualification.						
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Pottony Dry Coll A A A	30	Pack			
	Battery, Dry Cell AAA Correction Tape	30	Piece			
	Double Sided Tape 2"	20	Piece			
	Garbage Bag XL	50	Pack			
	HBW Stick-on Notes 1 1/2"	50	Pack			
	Bond Paper A3	30	Ream			
	Paper Clip (30mm)	60	Box			
	Photo Paper 10 Pieces per pack	20	Pack			
	Puncher (2 holes)	5	Piece			
	Ruler, Metal 12"	12	Piece			
	Stapler with Remover (Joy No. 1111)	10	Piece			
	Sign Pen (0.5) BLACK	72	Piece			
	Scissors	10	Piece			
	Tissue	60	Roll			
	Gel Impact RT (1.0)	72	Piece			
	Uniball Gel Impact RT (1,0) REFILL	60	Piece			
	White Board Marker BLACK	72	Piece			
	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					
	risase wite total amount in words					
	Please specify brand name, if applicable.					
P.R. No.	: 2024-09-0198 For the use in Planning and Design Section, DPWH-Ilig	gan City Distri	ct Engineerin	g Office.		
Brand and Model: Delivery Period: After having carefully read and accepted your General Conditi			Warranty: Price Validity: tions, 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