

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

	ILIGAN CITY DISTRICT I		NG OFI	FICE	2			
Seminary Drive, Del Carmen, Iligan City Name of Procuring Entity: DPWH-Iligan City DEO Request for Ouotation: 2024-09-0159								
Revised on:			Request for Quotation: 2024-09-0159 Date: September 12, 2024					
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-User: Planning and Design Section				
			Office	/ LIIC	1-05er. Planning a	and Design Section		
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:								
Plea	ase quote your lowest price on the item(s) listed below, subject to ion duly signed by your representative not later than 2:00 pm of C Secretariat, Iligan City District Engineering Office, Seminary Dr	September	19, 20	24 t	he return envelor	and submit your be attached herewith, to		
TERMS 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 P 285,000.00 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. 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								
11.All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.								
Item No.	ITEMS & DESCRIPTION	QTY.	UN	т	UNIT PRICE	TOTAL PRICE		
	HP DesignJet Ink 766B- Matte Black	5	Cartridge Cartridge Cartridge					
	HP DesignJet Ink 766B- Gray	5						
	HP DesignJet Ink 766B- Photo Black	5						
	Nothing Follows]						
	Nothing Follows			_				
		Notes:	cations 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.						
			 All technical specifications issued prior to the date of this issuance are considered invalid/obsolete. 					
	TOTAL AMOUNT							
	Please write total amount in words					4.1		
						(a)		
	Please specify brand name, if applicable.					\$		
P.R. No.	: 2024-09-0199 For the use in Printing of PLANS at Planning and Des	sign Section, D	PWH-Ilig	jan C	ity District Engineer	ring Office.		
3rand a Delivery	Brand and Model: Delivery Period:			Warranty: Price Validity:				
abov	ter having carefully read and accepted your General Conce. If the space for Delivery Period, Warranty and Price Vors and Conditions specified by DPWH.							
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date					
				Tel. No./Cellphone No./E-mail Address				