

Revised on:

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

Date:

October 1, 2024

2024-10-0164

Region X
Seminary Drive, Del Carmen, Iligan City
Name of Procuring Entity: **DPWH-Iligan City DEO**Request for Quotation :

Standa	ndard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Maintenance 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 <b>October 07, 2024</b> the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.							
TERMS and CONDITIONS:							
<ol> <li>All entries must be typewritten or legibly written.</li> <li>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.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) y from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibut (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.</li> <li>The Approved budget ceiling for this procurement is P907,000.00</li> <li>RFQ must be signed by an authorized signatory.</li> <li>Bidders shall submit original brochures of the product (if applicable)</li> <li>Please indicate the brand for each items being offered.</li> <li>Bidder/s shall submit sealed quotation.</li> <li>All interested suppliers must submit their respective request for Quotation personally at DEO.</li> </ol>				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			
Item	ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.					OILT FRICE	TOTAL FRICE	
	engrave Serial No.	te Gasoline Engine Oil, 1.21 kw, with	25	Unit			
	2T (200ml)		300	Bot.			
	Oil SAE 20W40		300	Lit.			
		**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					
			Mi) II				
	Please specify bran	nd name, if applicable.					
P.R. No.	: 2024-09-0202 Purch	nase of Grass Cutters and Oil for Maintenance of	other Handto	ools Equipmer	nt for National Roads	s along Iligan City DEO.	
Brand and Model:				Warranty:			
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: Email: dpwh.ilgcdeo@gmail.com				Printed Name/Signature/Date			
				Tel. No./Cellphone No./E-mail Address			