

Standard Form/Title:

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

REQUEST FOR QUOTATION

Request for Quotation:

October 1, 2024

Office/End-User: Maintenance Section

Date:

2024-10-0167

COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:		TIN:				
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 October 07, 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 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 338,880.00 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						
DEO.						
Item No.	ITEMS & DESCRIPTION	No. of Units	No. of Hours	RENTAL/ HOUR	TOTAL PRICE	
	Motorized Road Grader with Scarifier	1	120			
	Nothing Follows					
		original brock reflected in the control of the cont	ations of main equipment must be indicated or reflected in the ochure, manual or technical papers that can be downloaded or in the website of the manufacturer. ries shall be noted "complied" on the bidding documents and ecked for compliance upon delivery. equirements shall be supported by Certificate/s or Documents its compliance. ical specifications issued prior to the date of this issuance are invalid/obsolete.			
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
P.R. No.: 2024-09-0208 Equipment Rental for Activity No. 209 other Roadside Maintenance.						
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		Prin	ted Name/Signat	cure/Date	
			Tel. No./Cellphone No./E-mail Address			