

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

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Seminary	Drive	Del	Carmen	Ilioan	City

your quotation duly signed by your representative not later than 2:00 pm of February 26, 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 400,800.00 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. Bidders shall submit is sealed quotation. 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.	Name	of Procuring Entity: DPWH-Iligan City DEO	Reque	Request for Quotation: 2024-02-0007							
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 February 26, 2024 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Garmen, 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 9.184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9.184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a period of staty (60) calendar days. 5. Attach Certified True Copy of Phillogeps Registration Number, Mayor's Permit and Omnibus Sworm Statement (if ABC is above 50%), Income/ Business Tax Return if ABCs above Sown Statement (if ABC is above 50%), Income/ Business Tax Return if ABCs above Sown Statement (if ABC is above 50%), Income/ Business Tax Return if ABCs above Sown Statement (if ABC is above 50%), Income/ Business Tax Return if ABCs above 50%, Income/ Business Tax Return if ABCs above	Revised on:										
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			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.								
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Documents supporting its compliance.			Documents	Documents supporting its compliance.							
4. All technical specifications issued prior to the date of this issuance											
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