

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

Region X

Seminary	Drive	Del	Carmen	Iligan	City	

	of Procuring Entity: DPWH-Iligan City DEO	Der Carmen,	Request for Quotation: 2024-02-0011 Date: February 22, 2024							
Revise		ON	Date:	End-						
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: Maintenance Section COMPANY NAME:										
ADDRESS: TIN:										
IEL. 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 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										
7. RFQ 8. Bidde 9. Pleas 10.Bidde 11.All in	approved budget ceiling for this procurement is P961,783. 0 must be signed by an authorized signatory. The shall submit original brochures of the product (if applicable) a indicate the brand for each items being offered. The shall submit sealed quotation. The state of the product request for Quotation of the product request for Quotation. The shall submit sealed quotation of the product request for Quotation of the quota		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 disqualification.							
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT		UNIT PRICE	TOTAL PRICE				
	Aggregates Basecourse	390	Cu.m	1						
	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									
				_						
	Please specify brand name, if applicable.									
	.: 2024-02-0017									
Brand and Model: Warranty: Delivery Period: Price Validity:										
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						