

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region A									
Seminary	Drive,	Del	Carmen,	Iligan	City				

Name of Procuring Entity: DPWH-Iligan City DEO					Request for Quotation: 2024-02-0013				
Revised on:				Date: February 22, 2024					
Standa	rd Form/Title: REQUEST FOR QUOTATION	ON	Office	/End-	User: Mainten	ance Section			
COMPANY NAME: ADDRESS: TIN:									
	NO./FAX NO.:								
your q	ase quote your lowest price on the item(s) listed below quotation duly signed by your representative not later ed herewith, to the BAC Secretariat, Iligan City Distric	than 2:00 p	m of Fe	brua	ry 26, 2024	the return envelope			
TERM	S 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 946,986. 34 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	QTY.	UN	ΙΤ	UNIT PRICE	TOTAL PRICE			
THE RESIDENCE OF THE PERSON NAMED IN	Aggregates Basecourse	384	Cu.i	m	TILLOL				
	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								
					Name				
	Please specify brand name, if applicable.								
P.R. No	.: 2024-02-0019								
Brand and Model: Warranty:									
Delivery Period: Price V					/:				
A at p	fter having carefully read and accepted your Grices note above. If the space for Delivery Perins that I concur with the Terms and Condition BAC-Secretariat:	iod, Warraı	ditions nty and	, I / I Pric WH.	We quote yo	ou in the item(s) e left blank, it			
	Email: dpwh.ilgcdeo@gmail.com								

Tel. No./Cellphone No./E-mail Address