

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

Region X
Seminary Drive, Del Carmen, Iligan City

| -  | or Procuring Endity: DPWH-Iligan City DEO  |  | Keque                                | SUIC                         | or Quotation :  |                        |  |
|--|--|--|--------------------------------------|------------------------------|-----------------|------------------------|--|
| Revised  |  | Date: March 12, 2024   |                                      |                              |                 |                        |  |
| Standa   | rd Form/Title: REQUEST FOR QUOTATION   | ON   | Office/End-User: Maintenance Section |                              |                 |                        |  |
| COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:   |  |  |                                      |                              |                 |                        |  |
| Plea   | ase quote your lowest price on the item(s) listed below<br>t your quotation duly signed by your representative need herewith, to the BAC Secretariat, Iligan City Distric  | ot later than  | 2:00 p                               | m of                         | March 15, 20    | 24 the return envelope |  |
| 1. All en<br>2. Delive<br>Purchi<br>IRR-R<br>3. Warra<br>Equipme<br>4. Price<br>5. Attacl<br>Sworn<br>P500K.<br>6. The A<br>7. RFQ r<br>8. Bidde               | tries must be typewritten or legibly written.  ery period within thirty (30) c.d. upon receipt of the approved further period within thirty (30) c.d. upon receipt of the approved further period within thirty (30) c.d. upon receipt of the approved further period within thirty (30) c.d. upon receipt of the approved further period within the surface of the approved without valid reason. And the surface of a minimum of three (3) months for supplies & magnitude of acceptance by the end-user.  Validity shall be for a period of sixty (60) calendar days.  In Certified True Copy of PhilGeps Registration Number, Mayor's Per Statement (if ABC is above 50K), Income/Business Tax Retext approved budget ceiling for this procurement is \$\frac{p}{848,600.00}\$ must be signed by an authorized signatory.  The surface of the product (if applicable) are indicate the brand for each items being offered. | terials; one (1) year for  Tamata P Muln  BAO Vice Chairperson  Turn if ABCs above   |                                      |                              |                 |                        |  |
| 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<br>No.  | ITEMS & DESCRIPTION  | QTY.   | UNI                                  | T                            | UNIT            | TOTAL PRICE            |  |
| 1401   | Demolition Jack hammer (2000 Watts.)   | 1  | Set                                  |                              | TRICE           |                        |  |
|  | Generator Set (6500 wts.)  | 1  | Set<br>Unit<br>Ltrs                  |                              |                 |                        |  |
|  | Grass Cutter   | 15   |                                      |                              |                 |                        |  |
|  | Gasoline Engine Oil  | 150  |                                      |                              |                 |                        |  |
|  | **Nothing Follows**  |  |                                      |                              |                 |                        |  |
|  |  |  |                                      |                              |                 |                        |  |
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|  |  |  |                                      |                              |                 |                        |  |
|  |  |  |                                      |                              |                 |                        |  |
|  |  |  |                                      |                              |                 |                        |  |
|  |  | 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   |  |                                      |                              |                 |                        |  |
|  | TOTAL AMOUNT   |  |                                      |                              |                 |                        |  |
|  | Please write total amount in words   |  |                                      |                              |                 |                        |  |
|  |  |  |                                      |                              |                 |                        |  |
|  | Please specify brand name, if applicable.  |  |                                      |                              |                 |                        |  |
|  | .: 2024-03-0048 Purchase of Equipment for use in Maint   |  |                                      |                              |                 |                        |  |
| Brand and Model:<br>Delivery Period:   |  |  |                                      | Warranty:<br>Price Validity: |                 |                        |  |
| at p   | fter having carefully read and accepted your G<br>rices note above. If the space for Delivery Per<br>ins that I concur with the Terms and Condition  | iod, Warrar  | nty and                              | d Pr                         | ice Validity ar |                        |  |
| BAC-Secretariat:  Email: dpwh.ilgcdeo@gmail.com  |  |  |                                      | Printed Name/Signature/Date  |                 |                        |  |

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