

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

Region X

	Seminary Drive, Del C	Carmen, Iligan	City			
	f Procuring Entity: DPWH-Iligan City DEO		Reque	est for Quotation :	2024-05-0083	
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: May 23, 2024 Office/End-User: Administrative Section			
Standar	d Form/Title: REQUEST FOR QUOTATION		Office,	/End-User: Adminis	trative Section	_
ADDRI	ANY NAME: ESS: O./FAX NO.:			TIN:	,	
Plea duly sid	se quote your lowest price on the item(s) listed below, subject to gned by your representative not later than 2:00 pm of May 30, 2 priat, Iligan City District Engineering Office, Seminary Drive, Del C	2024 the ret	urn enve	ditions stated below elope attached here	v and submit your quotati with, to the BAC	0
1. All ent 2. Delive Purcha IRR-RA 3. Warra date of a 4. Price v 5. Attach (if ABC i 6. The Ai 7. RFQ m 8. Bidder 9. Please 10.Bidde	Fires must be typewritten or legibly written. Try period within thirty (30) c.d. upon receipt of the approved funded see Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised (A 9184 shall be imposed for non-delivery without valid reason. Inty shall be for a minimum of three (3) months for supplies & materials; one (1) cceptance by the end-user. Trialidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnib is above 50K), Income/Business Tax Return if ABCs above P500K. Supproved budget ceiling for this procurement is 167,500.00 sust be signed by an authorized signatory. This is shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. This shall submit sealed quotation. Perested suppliers must submit their respective request for Quotation personally and the state of the product of the	ous Sworn Sta	tement	Supplier must quote erasure, correction Supplier in any of the	MACARAMBON nairman e for all of the items. Any or alteration made by the he items shall render the hence, a ground for	
Item	ITEMS & DESCRIPTION	Qty	Uni	t Unit Price	TOTAL PRICE	-
No.		Qty	Oili	t onit Frice	TOTAL PRICE	_
	Customized A4 Size Binder with Hard Coer Tickness of 7x3" PVC royal blue cover arch file mechanism with radolock ring pocket and ring pocket by (3) colored logo on spine expansion of at least 75mm with white background	500	Piece	2		
	Nothing Follows				+	_
	Nothing Follows					
						_
		original broc reflected in t 2. Accessorie shall be chec 3. Other Req supporting it 4. All technic	cations of main equipment must be indicated or reflected in the prochure, manual or technical papers that can be downloaded or in the website of the manufacturer. ories shall be noted "complied" on the bidding documents and checked for compliance upon delivery. Requirements shall be supported by Certificate/s or Documents ag its compliance. Indical specifications issued prior to the date of this issuance are ad invalid/obsolete.			
	TOTAL AMOUNT					_
	Please write total amount in words					
	Please specify brand name, if applicable.					_
PURPOS	E: (P.R. No.: 2024-05-0104) For filling of documents use in differen	t Section of D	PWH-Iliga	an City DEO.		
Brand ar	nd Model:		Warran	ty:		
Delivery Af abov	Period: ter having carefully read and accepted your General Cond e. If the space for Delivery Period, Warranty and Price Value s and Conditions specified by DPWH.		Price Va We quo	alidity: te you in the iten	m(s) at prices note	
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com		10	Printed Name/Sign	ature/Date	

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