

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			r Quotation :	2024-06-0084	
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: June 11, 2024 Office/End-User: Administrative Section			
Standar	a Form/ little: REQUEST FOR QUOTATION		Omice/End	-User: Administra	auve Section	
ADDRE	ANY NAME: ESS: O./FAX NO.:			TIN:		
Pleas	se quote your lowest price on the item(s) listed below, subject to on duly signed by your representative not later than 2:00 pm of cretariat, Iligan City District Engineering Office, Seminary Drive,	June 17, 20	24 the retu	ns stated below a rn envelope attac	and submit your ched herewith, to the	
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 PhiliGeps 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 51,310.00 7. RFO must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable)					or all of the items. Any	
9. Please 10.Bidder	s shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. */s shall submit sealed quotation. erested suppliers must submit their respective request for Quotation personally a	at DPWH-Iligan (Sur	sure, correction or pplier in any of the non-complying, he qualification.	items shall render the	
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
	Basketbali Bali	2	Piece			
	Volleyball Ball	3	Piece			
	Sepak Takraw Ball	2	Piece			
	Inflating Needle	5	Piece			
	Badminton Shuttlecock	2	Tube			
	Dart Flights	15	Set			
	Dart Shafting	15	Set			
	Nothing Follows					
		original brock reflected in to 2. Accessorie shall be check 3. Other Requipments it 4. All technical processories are supporting it 4. All technical processories are supported as a suppo	ons of main equipment must be indicated or reflected in the hure, manual or technical papers that can be downloaded or he website of the manufacturer. It is shall be noted "complied" on the bidding documents and ked for compliance upon delivery. Universal be supported by Certificate/s or Documents or compliance. It is secured by the date of this issuance are health of the date of the d			
	TOTAL AMOUNT					
	TOTAL AMOUNT Please write total amount in words					
	Ficase wine total amount in words	1				
	Please specify brand name, if applicable.					
	E: (P.R. No.: 2024-06-0105) For Sport Fest Celebration FY-2024.					
Brand and Model: Warranty: Delivery Period: Price Validity:						
note	ter having carefully read and accepted your General Con above. If the space for Delivery Period, Warranty and P 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