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Seminary Drive Tell Carmen, Higan City 2024       2024-06-0089         Revised on:       Date: June 11, 2024         Seminary Form/Tite:       REQUEST FOR QUOTATION       Office/Find-User: Maintenance Section         COMPANY NAME:       Date: June 11, 2024         ADDRESS:       Th:         Preservice of the term of the dent (5) lighted bolow, subject to the Terms and Conditions cectoria to the BAC         Secretaria: High City District Engineering Office, Seminary Drive, Del Carmen, High City.       The:         Presse dispet by Your representative not being preservice (1) report to the date of the Revised the Revised The:       Automation to the papartian to south within the second standed dates of the Revised The:         Pressent of the first of the Revised City of the Carmen, High City of the Revised City of the Carmen (1) gene for Equipment for the Carmen (1) gene for the Carmen (1) gene for Equipment for the Carmen (1) gene (1) gene for the Carmen (1) gene for the C		DEPARTMENT OF PUBLIC V ILIGAN CITY DISTRICT E	VORKS ANI NGINEERIN			
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	1. All ent 2. Deliver Purcha IRR-RA 3. Warran date of a 4. Price v 5. Attach	ries must be typewritten or legibly written. y period within <u>thirty (30)</u> c.d. upon receipt of the approved funded se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised 9184 shall be imposed for non-delivery without valid reason. hty shall be for a minimum of three (3) months for supplies & materials; one (1) y cceptance by the end-user. alidity shall be for a period of sixty (60) calendar days. Certified True Coov of PhilGeps Registration Number. Mayor's Permit and <b>Omnib</b>			HUSSEIN T, MA BAC Chairm	/ CARAMBON nan
No.       ITEMS & DESCRIPTION       Qry       Unit       Unit       Unit       OTAL PRICE         LPG (Refill 11kgs.)       20       Cyl.	6. The Ap 7. RFQ m 8. Bidder 9. Please 10.Bidde	pproved budget ceiling for this procurement is <b>P 124,840.00</b> ust be signed by an authorized signatory. s shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. r/s shall submit sealed quotation.	Supplier in any of the items shall render the bid non-compying, hence, a ground for			
LPG (Refill 11kgs.)       20       Cyl.         LPG (Refill 10 kgs.)       15       Cyl.         **Nothing Follows**       15       Cyl.         **Nothing Follows**       15       Cyl.		ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE
LPG (Refill 50 kgs.)       15       Cyl.         **Nothing Follows**		LPG (Refill 11kgs.)	20	Cyl.		
**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         Please specify brand name, if applicable.         PURPOSE: (P.R. No.: 2024-06-0110) Purchase of Materials for Preventive Maintenance of National Roads and Bridges along Iligan City for 2nd Quarter.         Brand and Model:				-		
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