

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

ILIGAN CITY DISTRICT ENGINEERING OFFICE Region X						
Namo	Seminary Drive, f Procuring Entity: DPWH-Iligan City DEO	Del Carmen, I		or Quotation :	2024-03-0050	
Revised			Request for Quotation: 2024-03-0050 Date: March 15, 2024			
	d Form/Title: REQUEST FOR QUOTATION	N				
COMP	ANY NAME:		•	TIN:		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 pm of March 19, 2024 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City. 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 period of sixty (60) calendar days. 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 900,000.00 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.	UNIT	UNIT	TOTAL PRICE	
	Double Tank Thermoplastic Paint Preheater 15HP Diesel Engine, Weight 1020 KG, tank Quantity 2 pcs., Paint tank Capacity 2600KG	1	Unit			
	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					
P.R. No. Lanao de	Please specify brand name, if applicable. 2024-03-0068 Procurement of Thermoplastic Pavement Sur.	t Marking Mac	hine along Ili	gan City - Marav	wi City Road, 1st district of	
Brand ar Delivery Af at pr	nd Model: Period: Period: ter having carefully read and accepted your Ge ices note above. If the space for Delivery Perions that I concur with the Terms and Conditions BAC-Secretariat:	od, Warrant	itions, I / V y and Price y DPWH.	e Validity are	ı in the item(s) left blank, it	
	Email: dpwh.ilgcdeo@gmail.com		Prin	ted Name/Sigr	iature/Date	

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