



**BAC-Secretariat:** 

Email: dpwh.ilgcdeo@gmail.com

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

Seminary Drive, Del Carmen, Iligan City						
Name of Procuring Entity: <b>DPWH-Iligan City DEO</b>			Request for Quotation: 2024-03-0058			
Revised			Date: March 15, 2024			
Standar	d Form/Title: REQUEST FOR QUOTATIO	N	Office/End-User: UPMO-Lanao Del Sur			
ADDRE	ANY NAME: ESS: O./FAX NO.:	TIN:				
your qu	se quote your lowest price on the item(s) listed below notation duly signed by your representative not later t th, to the BAC Secretariat, Iligan City District Engineer	than 2:00 pm	of March :	<b>19, 2024</b> the i	return envelope attached	
1. All ent 2. Deliver Purcha. IRR-RA 3. Warrar Equipmer 4. Price v 5. Attach Sworn S P500K. 6. The Ap 7. RFQ m 8. Bidder; 9. Please 10. Bidder 11. All inte	Fries must be typewritten or legibly written.  Try period within thirty (30) c.d. upon receipt of the approved function is entered within thirty (30) c.d. upon receipt of the approved function is entered within thirty (30) c.d. upon receipt of the approved function is entered without valid reason. In the shall be imposed for non-delivery without valid reason. In this shall be for a minimum of three (3) months for supplies & material material material with the supplies and the supplies and the supplies are supplied with the supplies and the supplies are supplied with the supplies are supplied with the supplies and the supplies are supplied with the supplier indicate the brand for each items being offered.  The suppliers must submit their respective request for Quotation in the suppliers in the suppliers must submit their respective request for Quotation.	e Revised erials; one (1) ye nit and <b>Omnibu</b> urn if <b>ABCs</b> abo	Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier in any of the items shall render the bid non-complying, hence, a ground for disqualification.			
Iligan City  Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE	
No.	Power Chainsaw (22")	4	unit	PRICE		
	Gasoline Backpack Blower	3	unit			
	Tires with Interior, 12.00 R20	6	set			
	**Nothing Follows**	Notes:	Set			
		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					
	i icase mite total amount in words					
	Please specify brand name, if applicable.					
	<b>SE: P.R. No.: 2024-03-0062</b> Procurement of Equipments d district of Lanao del Sur.	for Roadside a	nd Carriagew	ay Maintenance	along Ganassi - Tubod	
Brand ar Delivery	nd Model: Period:	Warranty: Price Validity:				
at pr	ter having carefully read and accepted your Gerices note above. If the space for Delivery Pericens that I concur with the Terms and Conditions	od, Warrant	y and Price			

Printed Name/Signature/Date

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