

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region X

ILIGAN CITY DISTRICT ENGINEERING OFFICE

Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2025-02-0001
Revised on:		Date: February 24, 2025
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Administrative Section

COMPANY NAME: ADDRESS:

TEL. NO./FAX NO.:

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 03, 2025** 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.
- 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 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 \$\frac{999,000.00}{999,000.00}\$
 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.

MARK ANTHONY C. BADELLES

BAC Chairman

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.

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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Diesel	9200	Liter				
	Gasoline	5100	Liter				
	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						
	Please Wille total alliquit ill words						
	Please specify brand name, if applicable.						
	 : 2025-02-0001 For use in refueling of various Motor Vehicles, Engineering Office 	Heavy Equip	ment & Lig	ht Equipment of	DPWH - Iligan City		
Brand and Model: Delivery Period: After having carefully read and accepted your General Cond			Warranty: Price Validity: Hitions I / We quote you in the item(s) at prices note				
After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.							
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date				