

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

Region X
Seminary Drive, Del Carmen, Iligan City

	Sellillary Drive,	Del Carmen,						
	of Procuring Entity: DPWH-Iligan City DEO	***************************************		_		2024-02-0002		
Revise		ON	Date:		February 13,			
Standa	ard Form/Title: REQUEST FOR QUOTATI	ON	Office	/Enc	I-User: Admini	strative Section		
ADDF	PANY NAME: RESS: NO./FAX NO.:				TIN:			
		11.11			1.0 111			
submi envelo Iligan TERM	ase quote your lowest price on the item(s) listed below it your quotation duly signed by your representative representative representative representation attached herewith, to the BAC Secretariat, Iligan City. IS and CONDITIONS: Intries must be typewritten or legibly written.	ot later than	2:00 p	m of	February 16	, 2024 the return	en,	
2. Deliv Purch IRR-F 3. Warr Equipm 4. Price 5. Attac Sworn P500K	rery period within thirty (30) c.d. upon receipt of the approved funds order (P.O.) Administrative penalties pursuant to Sec. 69 of the AR 9184 shall be imposed for non-delivery without valid reason. The armount of three (3) months for supplies & major and the armount of the	ne Revised hterials; one (1) html html html html html html html html	bus		//BAC	T. MACARAMBO	ON .	
7. RFQ 8. Bidde 9. Pleas 10.Bidd 11.All ir	Approved budget ceiling for this procurement is P 128,075. 00 must be signed by an authorized signatory. Bers shall submit original brochures of the product (if applicable) are indicate the brand for each items being offered. Ber/s shall submit sealed quotation. Ber/s shall submit sealed quotation. Ber/s complete must submit their respective request for Quotate (ligan City DEO.	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.						
Item No.	ITEMS & DESCRIPTION	QTY.	UN	ιT	UNIT PRICE	TOTAL PRIC	E	
	Customized A4 Size Binder with Hard Cover Thickness of 7x3" PVC royal blue cover arch file mechanism with radolock ring pocket and ring pocket by (3) colored logo on spine expansion of at least 75mm with white background	50	Piec	e				
	Official Record Book (300 Pages)	100	Piec	e				
	Bond Paper Multi Copy A4 80gsm 500 Sheets/Ream	100	Rea	n				
	Bond Paper Multi Copy Long 80gsm 500 Sheets/Ream	35	Rea	n	***			
	Nothing Follows					ļ		

	TOTAL AMOUNT	the original downloaded 2. Accessori and shall be 3. Other Red Documents 4. All techni	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	·	ļ					
	Please write total amount in words	No.						
			<u> </u>					
Contract of the last	Please specify brand name, if applicable.							
	.: 2024-01-0006							
Brand a Delivery	nd Model: / Period:		Warrar Price V	nty: alidit	y:			
A at p	fter having carefully read and accepted your Grices note above. If the space for Delivery Perins that I concur with the Terms and Condition BAC-Secretariat:	iod, Warra	ditions	, I / i Pri WH.	We quote ye	ou in the item(s) re left blank, it		
	Email: dpwh.ilgcdeo@gmail.com				. 3	1778		

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