

BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com

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

Region X Seminary Drive, Del Carmen, Iligan City

Name of Procuring Entity: <b>DPWH-Iligan City DEO</b> Request for Quotation: 2024-12-0211								
Revised on:			Date: December 12, 2024					
Standard Form/Title: REQUEST FOR QUOTATION Office/End-User: PMO- Lanao del Sur								
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.:  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 <b>December 16, 2024</b> the return envelope attached herewith, to								
the BA	the BAC Secrétariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.							
1. All en 2. Delive Purcha IRR-R 3. Warra from dat 4. Price 5. Attack (if ABC 6. The A 7. RFQ r 8. Bidde 9. Please 10. Bidde	S and CONDITIONS:  tries must be typewritten or legibly written.  say period within thirty (30) c.d. upon receipt of the approved funded ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised A 9184 shall be imposed for non-delivery without valid reason.  so shall be for a minimum of three (3) months for supplies & materials; one (1 to 6 acceptance by the end-user.  validity shall be for a period of sixty (60) calendar days.  To trifled True Copy of PhilGeps Registration Number, Mayor's Permit and Omn is above 50K), Income/Business Tax Return if ABCs above P500K. pproved budget celling for this procurement is P 205,000.00  shall submit original brochures of the product (if applicable) e indicate the brand for each items being offered.  r/s shall submit sealed quotation.  terested suppliers must submit their respective request for Quotation personally	year for Equipment  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						
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
7101	Aircon Inverter 2.0HP Wall Mounted with complete installation from AHU to ACCU 230V/1PH/60Hz; includes: complete accessories	1	unit					
	Aircon Inverter 3.0HP Wall Mounted with complete installation from AHU to ACCU 230V/1PH/60Hz; includes: complete accessories	1	unit					
**Nothing Follows**  1. Specifications of main equipment must be indicate original brochure, manual or technical papers that car reflected in the website of the manufacturer. 2. Accessories shall be noted "complied" on the bidd shall be checked for compliance upon delivery. 3. Other Requirements shall be supported by Certific supporting its compliance. 4. All technical specifications issued prior to the date considered invalid/obsolete.					at can be downloaded or bidding documents and rtificate/s or Documents			
	TOTAL AMOUNT							
	Please write total amount in words							
	Please specify brand name if applicable							
	Please specify brand name, if applicable.  : 2024-12-0277 For Installation at the procurement isle and F	RPMO's office	of DPWH-	Iligan City Distric	ct Engineering Office			
Delivery	nd Model: Period:	Warranty: Price Validity:						
note	ter having carefully read and accepted your General Cor above. If the space for Delivery Period, Warranty and F the Terms and Conditions specified by DPWH.	ditions, I / Price Validit	We quote y are left b	you in the item lank, it means t	(s) at prices that I concur			

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

Printed Name/Signature/Date