

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

	Region X	man Iliaan i	City			
ame of	Seminary Drive, Del Can Procuring Entity: DPWH-Iligan City DEO	men, Iligan	Request for		024-12-0204	
evised on:			Date: November 29, 2024 Office/End-User: PMO-Lanao del Sur			
tandard	Form/Title: REQUEST FOR QUOTATION		STORY ENG			
COMPA ADDRE	NY NAME: SS:			TIN:		
TEL. NO	o./FAX NO.:	he Terms	and Condition	ons stated helow a	nd submit vour	
	e quote your lowest price on the item(s) listed below, subject to to do do not signed by your representative not later than 2:00 pm of <b>D</b> secretariat, Iligan City District Engineering Office, Seminary Drive				ttached herewith, to	
ΓERMS	and CONDITIONS:		For a	and in the absence o	f the BAC Chairman:	
<ol> <li>Deliver Purchas IRR-RA</li> <li>Warran from date</li> <li>Price vi</li> <li>Attach (If ABC is</li> <li>The App</li> <li>REQ m</li> <li>Bidders</li> </ol>	ies must be typewritten or legibly written.  y period within thirty (30) c.d. upon receipt of the approved funded  se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised  9184 shall be imposed for non-delivery without valid reason.  ny shall be for a minimum of three (3) months for sunalise & materials; one (1) we  of acceptance by the end-user.  alidity shall be for a period of sixty (60) calendar days.  Certified True Copy of PhiliGeps Registration Number, Mayor's Permit and Omnibus  a shove SOK), Income/Business Tax Return if ABCs above PSOOK.  ust be signed by an authorized signatory.  s shall submit original brochures of the product (if applicable)		tement   Su	pplier must quote fo	r all of the items. Any alteration made by the	
<ol><li>Please</li><li>Bidder</li></ol>	indicate the brand for each items being offered. /s shall submit sealed quotation. rested suppliers must submit their respective request for Quotation personally at	DPWH-Iligan	i Su	pplier in any of the it i non-complying, her equalification.	tems shall render the nce, a ground for	
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Diesel	11,100	ltr.			
	Gasoline	4,985	ltr.			
			-			
			-			
			<u> </u>	1		
			-	-		
			1			
			+	-		
			-			
			1			
	**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.				
		L				
	TOTAL AMOUNT		1			
	Please write total amount in words					
P.R. N	Please specify brand name, if applicable.  o. 2024-11-0244 For use in the Routine Maintenance Operation (Equi	menici si	nn Ind Diese	irt of immunists.		
		principal alu				
Delive	and Model:	nditions. I Price Valid	Price Val	/: idity: te you in the iten t blank, it means	n(s) at prices	
ĺ	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com		F	Printed Name/Signa	ture/Date	

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