

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X
Seminary Drive, Del Carmen, Iligan City

	Procuring Entity: DPWH-Iligan City DEO		Request it	or Quotation :	2024-06-0118
Revised	****		Date:	June 14, 2024	
Standard	d Form/Title: REQUEST FOR QUOTATION		Office/End	-User: UPMO-Lana	ao del Sur
COMPA ADDRE	ANY NAME:			TIN:	
duly sig	se quote your lowest price on the item(s) listed below, sub- ned by your representative not later than 2:00 pm of June riat, Iligan City District Engineering Office, Seminary Drive,	18, 2024 the retu	urn envelope	s stated below ar attached herewi	nd submit your quotatio th, to the BAC
1. All entr 2. Deliver Purchas IRR-RA 3. Warrar date of ac 4. Price va 5. Attach (if ABC is 6. The Ap 7. RFQ m 8. Bidders 9. Please 10.Bidder	Fries must be typewritten or legibly written. Ty period within thirty (30) c.d. upon receipt of the approved funded se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revise 19184 shall be imposed for non-delivery without valid reason. Thy shall be for a minimum of three (3) months for supplies & materials; of cceptance by the end-user. Alidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and so above 50K), Income/Business Tax Return if ABCs above P500K proved budget ceiling for this procurement is 333,880.00 ust be signed by an authorized signatory. S shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. Tys shall submit sealed quotation. Erested suppliers must submit their respective request for Quotation personal services.	ne (1) year for Equipme Omnibus Sworn Stat	ement Su era Su bio	pplier must quote fo	or all of the items. Any alteration made by the items shall render the
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE
No.	ITEMS & DESCRIPTION Diesel	Qty 4,910	Unit Itr.	Unit Price	TOTAL PRICE
No.				Unit Price	TOTAL PRICE

	Supporting its compilance.
	4. All technical specifications issued prior to the date of this issuance are
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shall be checked for compliance upon delivery.

3. Other Requirements shall be supported by Certificate/s or Documents

TOTAL AMOUNT

Please write total amount in words

Please specify brand name, if applicable.

PURPOSE: (P.R. No.: 2024-06-0139) For use in the Routine Maintenance Operation along 1st district of Lanao del Sur.

Terms and Conditions specified by DPWH.

Brand and Model:	Warranty:
Delivery Period:	
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After having carefully r	ead and accepted your General Conditions, I / We quote you in the item(s) at prices note
above If the chace for D	olivant Dariad Warranty and Drice Validity are left blank, it means that I concur with the

BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com	Printed Name/Signature/Date
	Tel. No./Cellphone No./E-mail Address