

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

	ILIGAN CITY DISTRICT E	X		CE		
Seminary Drive, Del Ca Name of Procuring Entity: DPWH-Iligan City DEO			Request for Quotation: 2024-06-0120			
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date:	June 14, 2024 End-User: UPMO-Land	ao dol Sur	
			Office/E	ind-oser. OPMO-Land	do del Sul	
ADDRE	ANY NAME: ESS:			TIN:		
duly sic	se quote your lowest price on the item(s) listed below, subject to gned by your representative not later than 2:00 pm of June 18, 2 riat, Iligan City District Engineering Office, Seminary Drive, Del Ca	024 the ret	urn envel	ions stated below ar ope attached herewi	nd submit your quotation th, to the BAC	
TERMS	S and CONDITIONS:			\sim	/	
2. Delive Purcha IRR-RA 3. Warra date of a 4. Price v 5. Attach (if ABC i 6. The Ap 7. RFQ m 8. Bidder 9. Please 10.Bidde	ries must be typewritten or legibly written. ry 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 of 184 shall be imposed for non-delivery without valid reason. Inty shall be for a minimum of three (3) months for supplies & materials; one (1) y cceptance by the end-user. ralidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibus above 50K), Income/Business Tax Return if ABCs above P500K. Toproved budget ceiling for this procurement is 361,144.00 and signed by an authorized signatory. To shall submit original brochures of the product (if applicable) and it indicate the brand for each items being offered. The shall submit sealed quotation. The shall submit sealed quotation are selective request for Quotation personally at the selection of the product of the prod	us Sworn Stat	ement	Supplier must quote for erasure, correction or	or all of the items. Any alteration made by the items shall render the	
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
-	Hammer Drill (Heavy Duty, 16mm)	2	unit			
	Greaser (Heavy Duty)	2	unit			
	Power Chainsaw (25")	2	unit			
	Air Compressor (Heavy Duty)	2	unit			
	Manual Knapsack Sprayer (20L)	12	unit			
	Manual Fuel Drum Pump	8	set			
	Portable Welding Machine (350 amp)	4	set			
	Nothing Follows					
		original broc reflected in 2. Accessorie shall be ched 3. Other Red supporting i	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			
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
PURPOS	SE: (P.R. No.: 2024-06-0141) Procurement of Equipment for Repair o	f Damaged B	ridges alon	g 1st district of Lanao	del Sur.	
Brand a	nd Model:		Warrant	y:		
Delivery Af abov	Period: fter having carefully read and accepted your General Conduct. If the space for Delivery Period, Warranty and Price Vans and Conditions specified by DPWH.		Price Val We quot	lidity:e e you in the item(s) at prices note	
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signat	ure/Date	

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