

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region X

ILIGAN CITY DISTRICT ENGINEERING OFFICE

	Seminary Drive, Del C	armen, Iligan	City			
Name o	f Procuring Entity: DPWH-Iligan City DEO	difficit, illigati	Request fo	r Quotation :	2024-11-0172	
Revised on:			Date: November 6, 2024			
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: Construction Section			
ADDRI	ANY NAME: ESS: O./FAX NO.:			TIN:		
quotati	se quote your lowest price on the item(s) listed below, subject to on duly signed by your representative not later than 2:00 pm of C Secretariat, Iligan City District Engineering Office, Seminary Dr	November	11, 2024 t	he return envelor	and submit your be attached herewith,	
TERMS	and CONDITIONS:					
2. Delive Purcha IRR-RA 3. Warra from date 4. Price v 5. Attach	ries must be typewritten or legibly written. ry period within thirty (30) c.d. upon receipt of the approved funded see Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised 19184 shall be imposed for non-delivery without valid reason. The shall be for a minimum of three (3) months for supplies & materials; one (1) to of acceptance by the end-user. raildity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnis sabove 50K), Income/Business Tax Return if ABCs above P500K. Reproved budget ceiling for this procurement is P 924,000.00		nent	ARK ANTHONY BAC Cha	C. BADELLES	
The Approved budget ceiling for this procurement is P924,000.00 RFQ must be signed by an authorized signatory. Bidders shall submit original brochures of the product (if applicable) Please indicate the brand for each items being offered. 10.Bidder/s shall submit sealed quotation. 11.All interested suppliers must submit their respective request for Quotation personally a DEO.			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 disqualification.			
Item No.	ITEMS & DESCRIPTION	No. of Units	No. of DAYS	Rental/Day	TOTAL PRICE	
110.	Pick-up, 4x4, 2.4-up liter Diesel Engine	8	15			
	Nothing Follows					
	roding 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.				
	TOTAL AMOUNT		720000000000000000000000000000000000000		-	
	Please write total amount in words					
	Please specify brand name, if applicable.					
P.R. No	: 2024-11-0224 Equipment Rental for the Operation and Activities of	f Various Section	ons for the M	onth of November.		
Brand and Model: Delivery Period:			Warranty: Price Validity:			
note	fter having carefully read and accepted your General Con above. If the space for Delivery Period, Warranty and P the Terms and Conditions specified by DPWH.					
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			

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