

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

	ILIGAN CITY DISTRICT E Region	X		£.		
Name o	Seminary Drive, Del Conference of Procuring Entity: <b>DPWH-Iligan City DEO</b>	armen, Iligan			2024-11-0173	
Revised		Date: November 6, 2024				
Standar	rd Form/Title: REQUEST FOR QUOTATION		Office/En	d-User: Construction	on Section	
ADDR			,	CTIN:		
Name and Address of the Owner, where the Owner, while the	IO./FAX NO.:	the Terms				
quotati	ise 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	the return envelop	e attached herewith, to	
1. All en	S and CONDITIONS: tries must be typewritten or legibly written.					
<ol> <li>Delivery period within thirty (30) c.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) y from date of acceptance by the end-user.</li> </ol>			year for Equipment BAC Chairman			
4. Price 5. Attach	validity shall be for a period of sixty (60) calendar days.  Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnil is above 50K), Income/Business Tax Return if ABCs above P500K. pproved budget ceiling for this procurement is \$\frac{646,000.00}{646,000.00}\$	bus Sworn St	atement			
7. RFQ r 8. Bidde 9. Please 10.Bidde	pproved budget ceiling for his procurement is a provided to the must be signed by an authorized signatory.  rs shall submit original brochures of the product (if applicable)  indicate the brand for each items being offered.  price shall submit sealed quotation.  terested suppliers must submit their respective request for Quotation personally a	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.				
DEO Item			i			
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	SKB-1027 and SKB-1028	2	Do			
	Oil Filter (Primary) Fuel Filter	2	Pc.	-		
				-		
	Engine Oil (Genuine)	30	Ltrs.	-		
	Coolant	30	Ltrs.	-		
	Flushing Oil	10	Can			
	ATF	4	Ltrs.			
	Brake Drum	4	Pcs.			
	Brake Shoe	4	Set			
	Brake Pad	4	Set			
	Tie Rod End (LH & RH)	2	Set			
	Battery (11 Plates)	2	Pc.			
	Horn Revolts	4	Set			
	Tubeless Tire 265/65 R17	10	Pcs.			
	Shock Absorber	4	Pcs.			
	Clutch Pressure	2	Pc.			
	Clutch Disc	2	Pc.			
	Brake Fluid	10	Lit.			
	Stabilizer Link	4	Pcs.			
	Cabin Filter	2	Pcs.			
	**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.				
	TOTAL AMOUNT					
	Please write total amount in words			-		
	Please specify brand name, if applicable.					
	a.: 2024-11-0225 For use in Preventive and Corrective Maintenance of	Pick up SKB	CONTRACTOR OF THE PARTY OF THE			
Deliver A note	and Model: y Period: fter having carefully read and accepted your General Con e above. If the space for Delivery Period, Warranty and F h the Terms and Conditions specified by DPWH.			lity:e you in the item		
WIC	and terms and conditions specified by Dravin.					
	BAC-Secretariat:		Pr	inted Name/Signat	ure/Date	
	Email: dauh ilacdaa@amail.com					

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