

Email: dpwh.ilgcdeo@gmail.com

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

Region X

	Seminary Drive, Del (Carmon III.	an City				
Name	of Procuring Entity: DPWH-Iligan City DEO	Carmen, mga	Request	for Quotation :	2024-11-0179		
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: November 15, 2024				
Stariua	ard Form/Title: REQUEST FOR QUOTATION		Office/Er	nd-User: Maintena	nce Section	_	
	PANY NAME:						
ADDE	RESS: NO./FAX NO.:			TTAL			
			7	TIN:			
quota the BA	ase quote your lowest price on the item(s) listed below, subject t tion duly signed by your representative not later than 2:00 pm of AC Secretariat, Iligan City District Engineering Office, Seminary Di	to the Terms Novembe rive, Del Car	s and Condi r 20, 2024 rmen, Iligan	tions stated below the return envelo	and submit your pe attached herewith, to	0	
	S and CONDITIONS:						
Z. Deliv	tries must be typewritten or legibly written. ery period within thirty (30) c.d. upon receipt of the approved funded	_					
IRR-RA 9184 shall be imposed for non-delivery without velid recessed			MARK ANTHONY C. BADELLES				
J. Walle	anty shall be for a minimum of three (3) months for supplies & materials; one (1) te of acceptance by the end-user.	year for Equip	oment	BAC Cha	nirman		
4. Price	validity shall be for a period of sixty (60) calendar days						
(if ABC	h Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnil is above 50K), Income/Business Tax Return if ABCs above P500K. https://doi.org/10.1008/proved budget ceiling for this procurement is P442,500.00 must be signed by an authorized signed by an authorized signed by an authorized signed by the signed by an authorized signed by the signed by an authorized signed by the	bus Sworn St	tatement				
7. RFQ	nust be signed by an authorized signatory. rs shall submit original brochures of the product (if applicable)						
J. Fleas	Invicate the brand for each items being offered		ı er	asure, correction or	or all of the items. Any alteration made by the	H	
TO'RIGGE	er/s shall submit sealed quotation. Terested suppliers must submit their respective request for Quotation personally a		bi	d non-complying, he	items shall render the nce, a ground for		
DEO.	a service in the section of the service request for Quotation personally a	at DPWH-Iligan	City all	squalification.			
Item						_	
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	Herbicide (Weed Control)	50	Gal.			-	
	Aluminum Knapsack Sprayer (20ltrs)	15	pcs.			-	
	Long handled Bolo	100	pcs.			-	
	Shovel (Heavy Duty, Steel, Square)	100	pcs.			-	
	Construction Rubberized Gloves	200	pair			-	
	Nothing Follows				The Management of the Control of the	-	
						-	
						-	
		N				Ī	
		Notes: 1. Specificat	ions of main equipment must be indicated or reflected in the				
-		original brod	chure, manual or technical papers that can be downloaded or				
				the manufacturer.	hidding documents and	ŀ	
				liance upon delivery.	bidding documents and	t	
		3. Other Red	quirements sha	all be supported by Ce	rtificate/s or Documents	ŀ	
			ts compliance		date of this issuance are	ŀ	
			invalid/obsole			İ	
	TOTAL AMOUNT					_	
	Please write total amount in words		-			-	
	Please specify brand name, if applicable.		+			-	
						-	
.R. No	.: 2024-11-0236 Purchase of Materials for use in Maintenance Section	1.					
Brand and Model:			Warranty:				
Delivery Period:			Price Validity:				
Α	fter having carefully read and accepted your General Con	ditions, I	/ We quote	you in the item	(s) at prices		
note	e above. If the space for Delivery Period, Warranty and P the Terms and Conditions specified by DPWH.	rice Validi	ty are left	blank, it means	that I concur		
	BAC-Secretariat:		Pr	inted Name/Signat	rure/Date		

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