

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

		egion X					
Name of	Seminary Drive, I f Procuring Entity: DPWH-Iligan City DEO	Del Carmen, II			or Quotation :	2024-03-0045	_
Revised			Date:	350 10	March 15, 202		-
	d Form/Title: REQUEST FOR QUOTATION	N		/Fnc	l-User: Adminis		-
Staridary	a rolling ride.		Ollico	7 = 110	r ober r drinne	didive becabii	-
COMPA	ANY NAME:						
ADDRE					TIN:		
TEL. N	O./FAX NO.:						_
your quattache TERMS 1. All ent 2. Deliver Purchas IRR-RA 3. Warrar Equipmer 4. Price v 5. Attach Sworn S P500K. 6. The Ap 7 RFO m	se quote your lowest price on the item(s) listed below totation duly signed by your representative not later and herewith, to the BAC Secretariat, Iligan City District and CONDITIONS: Fries must be typewritten or legibly written. The period within thirty (30) c.d. upon receipt of the approved furse Order (P.O.) Administrative penalties pursuant to Sec. 69 of the 19184 shall be imposed for non-delivery without valid reason. The shall be for a minimum of three (3) months for supplies & mather throm date of acceptance by the end-user. The alidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Penaltatement (if ABC is above 50K), Income/Business Tax Returns and the provided budget ceiling for this procurement is P 178,500.00 pust be signed by an authorized signatory. The shall submit original brochures of the product (if applicable)	than 2:00 pm t Engineering anded e Revised erials; one (1) y	of Ma g Office ear for	AL-	HUSSEIN T BAC C	return envelope	it
9. Please 10.Bidder	indicate the brand for each items being offered. 's shall submit sealed quotation. erested suppliers must submit their respective request for Quotation.	on personally at	DPWH-	rer	der the bid non- ound for disquali	complying, hence, a	1 1 1 1
Item No.	ITEMS & DESCRIPTION	QTY.	UN	T	UNIT PRICE	TOTAL PRICE	
	Catering Services- Good for 300 Personnel	300	pac	k			_
							-
							-
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	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						_
	i isase mine total amount in Holds						-
	Please specify brand name, if applicable.						_
	Please specify brand name, it applicable.	-			I		-
P.R. No.	: 2024-03-0053 For Women's Month Celebration of DPW	/H-Iligan City (District E	ngin	eering.		
Delivery Af at pi	nd Model: Period: Ter having carefully read and accepted your Gorices note above. If the space for Delivery Perions that I concur with the Terms and Conditions	od, Warran	Price \ litions, ty and	'alidi I / Pric		u in the item(s)	
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com				nted Name/Sign	nature/Date	
			Tel	. No	./Celiphone No.	./E-mail Address	