	Republic of the DEPARTMENT OF PUBLIC W ILIGAN CITY DISTRICT EN Region	VORKS AND NGINEERIN		Ϋ́S	
	Seminary Drive, Del Ca		City		
Name of Procuring Entity: DPWH-Iligan City DEO Request for Quotation : 2024-06-0101					
Revised	••••		Date:	June 14, 2024	
Standard Form/Title: REQUEST FOR QUOTATION			Office/End-User: UPMO- LANAO DEL SUR		
	NY NAME:				
	D./FAX NO.:	TIN:			
Pleas guotatio	e 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 cretariat, Iligan City District Engineering Office, Seminary Drive, I	June 18, 20	24 the retu	ns stated below a rn envelope attac	and submit your ched herewith, to the
 TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>thirty (30)</u> 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Attach Certified True Copy of PhilGeps Registration Number,Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K).Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is <u>7.45,956.72</u> 7. RFQ must be signed by an authorized signatory. 8. Bidders shall submit original brochures of the product (if applicable) 9. 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 at DPWH-Iligan City DEO. 					
Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE
	Base Coarse	342	cu.m		
	Nothing Follows				
		 <u>Notes:</u> 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				
	TOTAL AMOUNT				
	Please write total amount in words				
	Please specify brand name, if applicable.				
	E: (P.R. No.: 2024-06-0122) Procurement of Materials for Regravelli d District of Lanao del Sur	ing of unpaved	l shoulders a	long Cotabato-Mala	abang-Lanao del Norte
Brand ar	nd Model:		Warranty:		

Delivery Period:

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with 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