	Domyklic of the	Dhilingings				
	Republic of the DEPARTMENT OF PUBLIC V ILIGAN CITY DISTRICT E Region	VORKS AND NGINEERIN				
	Seminary Drive. Del C					
	Procuring Entity: DPWH-Iligan City DEO	, 0		for Quotation :	2024-06-0117	
Revised			Date:	June 14, 2024		
Standard	d Form/Title: REQUEST FOR QUOTATION		Office/En	d-User: UPMO-Lan	ao del Sur	
COMPANY NAME: ADDRESS:			TIN:			
duly sig	se quote your lowest price on the item(s) listed below, subject to ned by your representative not later than 2:00 pm of June 18, 2 riat, Iligan City District Engineering Office, Seminary Drive, Del Ca	024 the ret	urn envelor	ns stated below and below and below and below and below attached herewing the below attached below a	nd submit your quotation ith, to the BAC	
1. All ent 2. Deliver Purcha IRR-RA 3. Warran date of a 4. Price v 5. Attach	5 and CONDITIONS: ries must be typewritten or legibly written. y period within <u>thirty (30)</u> c.d. upon receipt of the approved funded se Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised .9184 shall be imposed for non-delivery without valid reason. hty shall be for a minimum of three (3) months for supplies & materials; one (1) y cceptance by the end-user. alidity shall be for a period of sixty (60) calendar days. Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnib			IUSSEIN T. MA	ノ ヘー・ C ARAMBON an	
(if ABC is above 50K). Income/Business Tax Return if ABCs above P500K. 6. The Approved budget ceiling for this procurement is ▶ 150,000.00 7. RFO 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			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	Qty	Unit	Unit Price	TOTAL PRICE	
	Gasoline	2,000	ltr.			
	Nothing Follows	1	-			
		 <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 				
	TOTAL AMOUNT Please write total amount in words					
	Please specify brand name, if applicable.				 	
Brand an Delivery Af aboy	SE: (P.R. No.: 2024-06-0138) For use in the Routine Maintenance Op and Model: Period: Fer having carefully read and accepted your General Cond re. If the space for Delivery Period, Warranty and Price Va and Conditions specified by DPWH.	litions, I / V	Warranty: Price Valio We quote	lity: you in the item(s) at prices note	
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date			
			Tel. N	o./Cellphone No./E	E-mail Address	