

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Region X

ILIGAN CITY DISTRICT ENGINEERING OFFICE

Seminary Drive, Del Carmen, Iligan City
Name of Procuring Entity: **DPWH-Iligan City DEO**Revised on:

Request for Quotation: 2024-12-0208 Date: December 4, 2024

**REQUEST FOR QUOTATION** Standard Form/Title: Office/End-User: Planning and Design

**COMPANY NAME:** ADDRESS:

Revised on:

TIN: TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 pm of **December 9, 2024** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

## **TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. 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.
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 PhiliGeps 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 \$\frac{9}{49,000.00}\$.
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.

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11.All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City

For and in the absence of the BAC Chairman:

elle All OLOMODIN M. SATA BAC Vice-Chairman

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.

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

No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Flood Light	1	рс		
Folded Table	3	рс		
Folded Tent	3	рс		
Rubber Boots	15	рс		
Traffic Vest	15	рс		
Whistle	15	рс		
	4			
	<u> </u>			
	+			
	+			
	+			
**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.			
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TOTAL AMOUN	г			
Please write total amount in word	s			
Please specify brand name, if applicable.				