

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

	Seminary Drive, Del	Carmen, Iliga	n City				
	of Procuring Entity: DPWH-Iligan City DEO			for Quotation :	2025-06-0068		
Revised			Date:	June 5, 2025			
Standa	rd Form/Title: REQUEST FOR QUOTATION		Office/En	d-User: Maintenan	ice Section		
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:							
quotat	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 June 9, 2025 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.						
	S and CONDITIONS:				,		
2. Delive Purcha IRR-R. 3. Warra from dat 4. Price 5. Attact (if ABC 6. The A 7. RFQ r 8. Bidder 9. Please 10.Bidder	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 1.RR-RA 9.184 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 P808,500.00 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. 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City						
Item	ITEMS & DESCRIPTION	No. of	UNIT	UNIT PRICE	TOTAL PRICE	F	
No.		Hrs.		OITT I ILL	TOTAL I IZZ	-	
	Pick-up, 4x4, 2.4-up Liter Diesel Engine	120	3				
	Pick-up, 4x4, 2.4-up Liter Diesel Engine	120	4				
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	nothing follows						
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Notes:						\vdash	
	ifications of main equipment must be indicated or reflected in the original brook	chure, manual o	or technical pa	apers that can be dow	nloaded or reflected in	\vdash	
	bsite of the manufacturer. ssories shall be noted "complied" on the bidding documents and shall be checl	led for complia	ence upon deli	is on my		\vdash	
	r Requirements shall be supported by Certificate/s or Documents supporting it		nce upon uen	very.		\vdash	
	\$ 500 BY SC SON AND	20				\vdash	
	TOTAL AMOUNT					-	
_				-		_	
	Please write total amount in words			-		-	
							
	Please specify brand name, if applicable.	Conduct So			** '''a Condi	_	
	: 2025-05-0084 Equipment Rental for Conduct Site Inspection, nt Coring, Witness Pouring, Witness Field Density for (Quality A					UCT	
	Road Sections for the (Maintenance Section) Month of June.	ASSUrance Se	ection) and	for the Operation	and Activities of		
	nd Model:		Warranty:			\neg	
	Period:			ity:			
				,			
abov	ter having carefully read and accepted your General Conc e. If the space for Delivery Period, Warranty and Price Vo s and Conditions specified by DPWH.						
	BAC-Secretariat:				- Charles I		
	Email: dpwh.ilgcdeo@gmail.com	Printed Name/Signature/Date					

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