

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

	Seminary Drive, Del Car	men, Iligan City	
Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2025-07-0082	
Revised on:		Date: July 24, 2025	
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: PMO - Lanao del Sur	

## COMPANY NAME:

ADDRESS:

TIN:

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 **July 28, 2025** 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 Philiceps Registration Number, Mayor's Permit and Omnibus Sworn Statement (if ABC is above 50K), Income/Business Tax Return if ABCs above P500K.
  5. The Approved budget ceiling for this procurement is \$9.29.968.00
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  7. RPQ 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

MARK ANTHONY C. BADELLES

BAC Chairman

Supplier must quote for all of the items. Any erasure, correction or alteration made by the Supplier h any of the items shall render the bid non-complying, hence, a ground for discussification.

em o.	ITEMS & DESCRIPTION	Qty.	Unit	UNIT PRICE	TOTAL PRICE
	KAD-6585 (TOYOTA HILUX)				
	Tires (265/55 R20 AT)				
	Note: a. Warranty 50,000 km		10		
	b. with installation	8	pcs.		
	c. with wheel alignment				
	Clutch Cover	1	pcs.		
	Clutch Lining	1	pcs.		
	Release Bearing	1	pcs.		
	Pilot Bearing	1	pcs.		
	KCB-4874 (ISUZU DMAX)				
	Tires (265/70 R16 AT)				
	Note: a. Warranty 50,000 km	8	pcs.		
	b. with installation	0	pcs.		
	c. with wheel alignment				
	Clutch Lining	1	pcs.		
	Clutch Cover	1	pcs.		
	Release Bearing	1	pcs.		
	Release Bearing Retainer	1	pcs.		
	Pilot Bearing	1	pcs.		
	Primary Clutch	1	pcs.		
	Secondary Clutch	1	pcs.		
	Hydrauvac	1	assy.		
	Tie Rod End	1	set		
	Stabilizer Link	1	set		
	Outer Suspension Bushing	1	set		
	Lower Suspension Bushing	1	set		
-	Engine Oil (Fully Synthetic)	18	gal		
_	Grasscutter Engine Oil (4 stroke engine)	25	ltrs.		
	Brake Pad	4	set		
_	Brake Shoe	4	set	1	
	Oil Filter	8	pcs.		
_	Air Filter	4	pcs.		
-	Fuel Filter	4	pcs.	1	
_	***nothing follows***		pcs.		
	Houring Tollotto				
Acce	initiations of main equipment must be indicated or reflected in the original brobsite of the manufacturer.  Sesories shall be noted "complied" on the bidding documents and shall be cher Requirements shall be supported by Certificate/s or Documents supporting	cked for compl	ance upon de		nloaded or reflected in
=	TOTAL AMOUNT	-			
	Please write total amount in words				
		-	-		
	Please specify brand name, if applicable.				

Brand and Model:	Warranty:
Delivery Period:	Price Validity:
After having carefully read and accepted v	our 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