

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

Region X Seminary Drive, Del Carmen, Iligan City							
	Procuring Entity: DPWH-Iligan City DEO	amen, mgar	Request fo		2025-07-0083		
Revised	on: # Form/Title: REQUEST FOR QUOTATION		Date:	July 24, 2025 I-User: PMO - Lana	an del Sur	-	
			Office/ Life	1-03C1, 11-10 Edit	10 del 3di		
COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: TIN:							
Pleas	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 <b>July 28, 2025</b> the <b>Return</b> envelope attached herewith, to the BAC						
quotatio Secreta	on duly signed by your representative not later than 2:00 pm of J riat, Iligan City District Engineering Office, Seminary Drive, Del C	armen, Iliga	n City.	n envelope attach	ed nerewith, to the i	BAC	
TERMS	and CONDITIONS:			/			
1. All enti	ries must be typewritten or legibly written. y period within thirty (30) c.d. upon receipt of the approved funded						
Purcha:	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.  MARK-ANTHONY C. BADELLES						
<ol><li>Warrar from date</li></ol>	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.  BAC Chairman						
5 Attach	4. Price validity shall be for a period of sixty (60) calendar days.  5. Attach Certified True Copy of PhilCeps Registration Number Mayor's Permit and Omnibus Sworn Statement						
6. The Ap	s above 50K),Income/Business Tax Return if ABCs above P500K.  ppor budget celling for this procurement is P 163,280.00  ust be signed by an authorized signatory.		Su	pplier must quote fo	or all of the items. Any	7	
Bidden     Please	s shall submit original brochures of the product (if applicable) indicate the brand for each items being offered.		era Su	sure, correction or a pplier in any of the i	alteration made by the tems shall render the nce, a ground for		
11.All inte	r/s shall submit sealed quotation. erested suppliers must submit their respective request for Quotation personally a	: DPWH-Iligan (	City dis	qualification.	nce, a ground for		
DEO.				./			
Item No.	ITEMS & DESCRIPTION	Qty.	Unit	UNIT PRICE	TOTAL PRICE		
	6mm - 32mm Combination Spanner Wrench Set	7	set				
	8mm - 32mm Impact Socket Wrench Set	6	set				
	Cross Wrench (17x19x21x23) Hydraulic Jack (5 Tons)	7	pcs.				
	Hand Tool Kit (Socket Set, Ratchet Wrench Set)	2	set				
	Horns	4	pcs.				
	Tire Wrench Heavy Duty (35x17)	2	pcs				
	Tire Wrench Heavy Duty (41x21)	2	pcs				
	Tire Wrench Heavy Duty (32x33)	4	pcs			_	
	***nothing follows***					-	
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Notes:						1—	
1. Spec	ifications of main equipment must be indicated or reflected in the original bro	chure, manual	or technical p	apers that can be dow	nloaded or reflected in	$\vdash$	
	bsite of the manufacturer. essories shall be noted "complied" on the bidding documents and shall be chec	ked for compli	ance upon del	ivery.		_	
3. Oth	er Requirements shall be supported by Certificate/s or Documents supporting	ts compliance.					
	T0711 4140111		1			1	
	TOTAL AMOUNT  Please write total amount in words						
	Please specify brand name, if applicable.						
P.R. No Sur.	.: 2025-07-0097 Procurement of Equipment Tools for Heavy Ed	quipments a	nd Service	Vehicles used in 2	2nd district of Lanao	del	
Brand a	Brand and Model:            Delivery Period:         Price Validity:						
	/ Period:		Price Valid	lity:			
abo	fter having carefully read and accepted your General Con ve. If the space for Delivery Period, Warranty and Price \ ms and Conditions specified by DPWH.	ditions, I / /alidity are	We quote left blank	you in the item , it means that I	(s) at prices note concur with the		
	BAC-Secretariat:			inted Name (Ciar -	ure/Date		
1	Email: dpwh.ilgcdeo@gmail.com		Pr	inted Name/Signat	ure/Date		

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