## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AIN	CHI	DISTRICT ENGINEERING OFF	ICE
		Region X	

Seminary Drive, Del Carmen, Iligan City Name of Procuring Entity: DPWH-Iligan City DEO Request for Quotation: 2024-06-0086 June 11, 2024 Revised on: Date: **REQUEST FOR QUOTATION** Standard Form/Title: Office/End-User: Maintenance Section

**COMPANY NAME: ADDRESS:** 

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 17, 2024** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

## TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
   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.
   Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from BAC Chairman
- 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 266,600.00

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 DEO.

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.

BAC Chairman

TIN:

Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE
	Nylon 300mm	300	Kgs.		
	Grass Cutter Lining	20	Pcs.		
	Grass Cutter Plate	50	Pair		
	Broom Stick (Buli)	50	Pcs.		
	**Nothing Follows**				
		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 write total amount in words				
	Please specify brand name, if applicable.				
URPOS	SE: (P.R. No.: 2024-06-0107) Purchase of Materials for Vegetation Co	ontrol of Nation	nal Roads alo	ng Iligan City for the	e 2nd Quarter.
Brand and Model: Delivery Period:			Warranty: Price Validity:		
elivery				/	
Af abov	fter having carefully read and accepted your General Cond ve. If the space for Delivery Period, Warranty and Price Va ns and Conditions specified by DPWH.			ou in the item(	s) at prices note
Af abov	ve. If the space for Delivery Period, Warranty and Price Va		eft blank, i	ou in the item(	s) at prices note concur with the