

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

	Region		C':			
Name of	Seminary Drive, Del C f Procuring Entity: DPWH-Iligan City DEO	armen, Iligan		for Quotation :	2024-06-0087	
Revised	on:		Date:	June 11, 2024		
Standard	d Form/Title: REQUEST FOR QUOTATION		Office/E	nd-User: Maintenar	nce Section	
COMP/ ADDRE	ANY NAME: ESS:			TIN:		
duly sig	se quote your lowest price on the item(s) listed below, subject to gned by your representative not later than 2:00 pm of June 17, 2 rriat, Iligan City District Engineering Office, Seminary Drive, Del Ca	2024 the reti	urn enveld	ons stated below a ope attached herew	and submit your quotation vith, to the BAC	
TERMS	S and CONDITIONS:			\sim	/	
2. Deliver Purcha IRR-RA 3. Warran date of a 4. Price v 5. Attach (if ABC i 6. The Ap 7. RFQ m 8. Bidder 9. Please 10.Bidde	ries must be typewritten or legibly written. ry period within thirty (30) c.d. upon receipt of the approved funded isse Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised A 9184 shall be imposed for non-delivery without valid reason. In the shall be for a minimum of three (3) months for supplies & materials; one (1) you cceptance by the end-user. Validity shall be for a period of sixty (60) calendar days. In Certified True Copy of PhilGeps Registration Number, Mayor's Permit and Omnibution above 50K), Income/Business Tax Return if ABCs above P500K. In the sprocurement is P237,000.00 and the signed by an authorized signatory. In shall submit original brochures of the product (if applicable) indicate the brand for each items being offered. In distribution of Possible Product (upon personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested suppliers must submit their respective request for Quotation personally at erested at erested at erested at erested at erested at	us Sworn Stat	ement	Gupplier must quote Prasure, correction o	for all of the items. Any ralteration made by the e items shall render the	
Item	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
No.	2T Oil (200ml)	300	Bot.			
	Oil SAE 20W40	300	Lit.			
	Nothing Follows	300	Lici			
		original broc reflected in t 2. Accessorie shall be chec 3. Other Req supporting it	Specifications of main equipment must be indicated or reflected in the iginal brochure, manual or technical papers that can be downloaded or flected in the website of the manufacturer. Accessories shall be noted "complied" on the bidding documents and its checked for compliance upon delivery. Other Requirements shall be supported by Certificate/s or Documents apporting its compliance. All technical specifications issued prior to the date of this issuance are			
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable. SE: (P.R. No.: 2024-06-0108) Purchase of Materials for Maintenance of the 2nd Outstand	of Grass Cutte	ers and Oth	er Handtools Equipm	nent for National Roads along	
Iligan City for 2nd Quarter. Brand and Model: Delivery Period: After having carefully read and accepted your General Cond			Warranty: Price Validity: itions, I / We quote you in the item(s) at prices note			
above. If the space for Delivery Period, Warranty and Price Va Terms and Conditions specified by DPWH. BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			idity are left blank, it means that I concur with the Printed Name/Signature/Date			
	Zinam apriningedeo@ginameoin					

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