

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

Region X

Seminary Drive, Del Carmen, Iligan City

Name of Procuring Entity: DPWH-Iligan City DEO Request for Quotation : 2024-06-0090 June 11, 2024 Revised on: Date: **REQUEST FOR QUOTATION** Standard Form/Title: Office/End-User: Maintenance Section **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 **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:

1. All entries must be typewritten or legibly written.

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 Delivery period within <u>thirty (30)</u> 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 date of acceptance by the end-user.
 Price validity shall be for a period of sixty (60) calendar days.
 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.
 The Approved budget ceiling for this procurement is <u>489,300.00</u>
 RFQ must be signed by an authorized signatory.
 Bidders shall submit original brochures of the product (if applicable)
 Please indicate the brand for each items being offered.

- 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

MACARAMBON

Item No.	ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE	
	Walk Behind Roller					
	Specification:					
	Power KW 6HP					
	Weight: 550 Kgs.	1	Set			
	Engine Type: Air Cooled Diesel Steel					
	Drum Diameter: 425mm Steel					
	Drum Width: 600mm					
	Nothing Follows					
	TOTAL AMOUNT Please write total amount in words	original broch reflected in t 2. Accessorie shall be chech 3. Other Requ supporting it:	nure, manual of he website of s shall be note ked for compli uirements sha s compliance.	r technical papers the the manufacturer. d "complied" on the ance upon delivery. Il be supported by Ce	icated or reflected in the at can be downloaded or bidding documents and rtificate/s or Documents date of this issuance are	
	Please specify brand name, if applicable.					
PURPOS	SE: (P.R. No.: 2024-06-0111) Purchase of Walk Behind Roller for Main	ntenance of Na	ation Roads a	long Iligan City DEC).	
Brand and Model: Delivery Period:			Warranty: Price Validity:			
abov	ter 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.					
	BAC-Secretariat:		Prir	nted Name/Signat	ure/Date	

Email: dpwh.ilgcdeo@gmail.com

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