

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

	Seminary Drive, Del Carmen, Iligan City	
ame of Procuring Entity: DPWH-Iligan City DEO	Request for Quotation:	2024-06-0094
evised on:	Date: June 11 2024	

REQUEST FOR QUOTATION Standard Form/Title:

TIN:

Office/End-User: Maintenance Section

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:

COMPANY NAME: ADDRESS:

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- 1. All entries must be typewritten or legibly written.
- All Hartings must be ypermitten region witten.
 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.

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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 230,000.00

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

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

MACARAMBON

item ITEMS & DESCRIPTION	Qty	Unit	Unit Price	TOTAL PRICE
Ladder Cut Out (Hi-Res)	1	Set		
Multi-Purpose Ladder	1	Set		
Electric Anle Grinder (Heavy Duty)	2	Unit		
Oxygen (Cyl w/ Cont.)	1	Set		
Acytelyn (Cyl w/ Cont.)	1	Set		
Twin Welding Hose w/ Accessories	50	Mtrs.		
Cutting Outfit	1	Set		
Safety Harness	5	Set		
Heavy Duty Wheel Extension Wire (2500 wts.)	2	Set		
Nothing Follows				
	shall be chec	ked for compli	anco unon dolivory	
TOTAL AMOUNT	supporting it	s compliance.	Il be supported by Ce	rtificate/s or Documents date of this issuance are
TOTAL AMOUNT Please write total amount in words	supporting it	s compliance.	Il be supported by Ce	
Please write total amount in words	supporting it	s compliance.	Il be supported by Ce	
Please write total amount in words Please specify brand name, if applicable. RPOSE: (P.R. No.: 2024-06-0115) Purchase of Hand Tools Equipment for and and Model: ivery Period: After having carefully read and accepted your General Condabove. If the space for Delivery Period, Warranty and Price Va	supporting it 4. All technic use in Mainte	nance of Nati Warranty: Price Validi	Il be supported by Cens issued prior to the sissued prior to the prior	date of this issuance are lges along Iligan City DE
Please write total amount in words Please specify brand name, if applicable. RPOSE: (P.R. No.: 2024-06-0115) Purchase of Hand Tools Equipment for and and Model:	supporting it 4. All technic use in Mainte	mance of Nati Warranty: Price Validi We quote yeft blank, i	Il be supported by Cens issued prior to the sissued prior to the prior	date of this issuance are lges along Iligan City DE