



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 : 2024-06-0097
Revised on:	Date: June 13, 2024
Standard Form/Title: REQUEST FOR QUOTATION	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:

- 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 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.**


AL-HUSSEIN T. MACARAMBON
BAC Chairman

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.

- The Approved budget ceiling for this procurement is **P 924,618.00**
- 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.
- Bidder/s shall submit sealed quotation.
- All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<u>L2-1581</u>				
	Engine Oil (Genuine)	40	ltrs.		
	Oil Filter (Genuine)	1	pc.		
	Fuel Filter (Genuine)	1	pc.		
	17.5R x 25 Tire (Industrial)	2	pcs.		
	Windshield (2 Sides)	2	Unit		
	Coolant	10	Pcs.		
	ATF	10	ltrs.		
	Oil Treatment	6	Bot.		
	Flushing Oil	6	pcs.		
	Grease	2	Pail		
	Gear Oil 90	10	ltrs.		
	Hydraulic Hoses	1	pcs.		
	Side Mirror	1	assy.		
	<u>H3-6572</u>				
	Coolant (Genuine)	10	ltrs.		
	Brake Fluid (Genuine)	10	ltrs.		
	Engine Oil (Genuine)	30	ltrs.		
	Gear Oil 90 (Genuine)	10	ltrs.		
	Oil Filter Primary (Genuine)	1	pc.		
	Oil Filter Secondary (Genuine)	1	pc.		
	Fuel Filter	1	pc.		
	ATF	10	pc.		
	Oil Treatment	6	Bot.		
	Grease	5	Pail		
	Flushing Oil	6	Pc.		
	<u>LX-97</u>				
	Oil Filter (Primary)	1	pc.		

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