

Email: dpwh.ilgcdeo@gmail.com

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

		Ro Seminary Drive, I	egion X Del Carmen II	ligan City			
Name o	f Procuring Entity:	DPWH-Iligan City DEO	Der Carmen, 11			2024-03-0059	
Revised	997-0-110			Date: March 15, 2024			
Standar	d Form/Title:	REQUEST FOR QUOTATIO	N	Office/End-User: UPMO-Lanao Del Sur			
ADDRE TEL. N	O./FAX NO.:	est price on the item(s) listed below	TIN: v, subject to the Terms and Conditions stated below and submit				
your qu	otation duly signe	d by your representative not later t retariat, Iligan City District Engineer	han 2:00 pm	of March	19, 2024 the	return envelope attach	
1. All ent 2. Deliver Purcha IRR-RA 3. Warrar Equipmer 4. Price v 5. Attach Sworn S P500K. 6. The Ap 7. RFQ m 8. Bidders 9. Please 10.Bidder	se Order (P.O.) Admini- 19184 shall be imposed the shall be for a minim the from date of accepta alidity shall be for a pe Certified True Copy of tatement (if ABC is a proved budget ceiling ust be signed by an au- s shall submit original be indicate the brand for the shall submit sealed erested suppliers must	(30) c.d. upon receipt of the approved functions that the provided function of the approved function of the difference of the product of the difference of the product of the difference of the product o	Revised erials; one (1) ye nit and Omnibu ern if ABCs abo	ear for s ove Su An by rer	BAQC pplier must quot y erasure, correc the Supplier in a	te for all of the items. ction or alteration made any of the items shall complying, hence, a ffication.	
Item		S & DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE	
No.		5 & DESCRIPTION			PRICE	TOTALTRICE	
	Diesel		4,796	ltr			
	Gasoline		1,866	ltr			
	*	*Nothing Follows**					_
			Notes: 1. Specifications of main equipment must be indicated or reflected in the 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 considered invalid/obsolete.				
		TOTAL AMOUNT					
	Pleas	se write total amount in words					
	Please specify b	rand name, if applicable.					
		03-0071 For use in the Routine Mainto	enance Operat	ion along 1st	district of Lana	o del Sur.	
Brand ar	nd Model:		Warranty:				
Delivery Af at pr	Period: ter having carefu ices note above. ns that I concur	ully read and accepted your Ge If the space for Delivery Perio with the Terms and Conditions	neral Condi od, Warrant	Price Validit tions, I / \ y and Price	ty: We quote you	ı in the item(s)	
	BAC-Secretaria	t:		Prin	ited Name/Sigr	nature/Date	

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