

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

	Seminary Drive, Del Carn	nen, Iligan City		
Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2024-03-0061		
Revised on:		Date: March 15, 2024		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: UPMO-Lanao Del Sur		
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 March 19, 2024 the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

TEL. NO./FAX NO.:

- 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

- 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.

 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 P791,448.35

 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.

BAC-Secretariat:

Email: dpwh.ilgcdeo@gmail.com

10.Bidder/s shall submit sealed quotation.

11.All interested suppliers must submit their respective request for Quotation personally at DPWH-

BAC Chairman

MACARAMBON

AL-HUSSEIN

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.

Printed Name/Signature/Date

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

tem No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Long Sleeve Shirt (Orange) w/ Dark Blue Sleeves,	0.5				
	Hood and DPWH Logo	95	pcs			
	Raincoat (Butterfly type)	35	pcs			
	Сар	35	pcs			
	Safety Goggles	35	pcs			
	Reflectorized vest	50	pcs			
	Construction Gloves	35	pcs			
	Rubber Boots	35	pair			
	Nylon (300mm)	162	kgs			
	2T (200ml)	484	btls			
	Shovel (Pointed)	15	pcs			
	Shovel (Flat)	15	pcs			
	Wheelbarrow	15	pcs			
	Broomstick	35	-			
			pcs			
	Jungle Bolo	35	pcs			
	Rake	16	pcs			
	Herbicide	50	Itrs			
	Caution Tape (3" x 300m)	15	roll			
	Reflectorized Sticker	5	roll			
	Grass Cutter	10	unit			
	Nothing Follows**	**Nothing Follows** 1. Specifications of main equipme the original brochure, manual or t downloaded or reflected in the ww. 2. Accessories shall be noted "com and shall be checked for complian 3. Other Requirements shall be su Documents supporting its complian 4. All technical specifications issue are considered invalid/obsolete.				
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
anao del		l Handtools fo				
rand ar eliverv	nd Model: Period:	Warranty: Price Validity:				
	ter having carefully read and accepted your Ge	neral Condi				