

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

		Reg Seminary Drive, D	gion X el Carmen Ili	igan City			
Name of	Procuring Entity: I	DPWH-Iligan City DEO	or carrier, in	Request fo	r Quotation :	2024-03-0065	
Revised on:			Date: March 18, 2024				
Standard Form/Title: REQUEST FOR QUOTATION			N Office/End-User: Administrative Section				
ADDRE	NY NAME: SS: D./FAX NO.:		TIN:				
your qui attached TERMS 1. All entr 2. Deliver Purchas IRR-RA 3. Warrar Equipmer 4. Price vi 5. Attach Sworn S P500K. 6. The Ap 7. RFQ m 8. Bidders 9. Please 10.Bidder	otation duly signed of herewith, to the land condition of the land	or legibly written. 30) c.d. upon receipt of the approved functrative penalties pursuant to Sec. 69 of the for non-delivery without valid reason. um of three (3) months for supplies & materice by the end-user. iod of sixty (60) calendar days. PhilGeps Registration Number, Mayor's Permbove 50K), Income/Business Tax Return this procurement is P987,000.00 horized signatory. rochures of the product (if applicable) each items being offered.	han 2:00 pm Engineering ded Revised erials; one (1) year hit and Omniburn if ABCs abo	AL-I ear for Sup by ren gro	Popular must quote rerasure, correct the Supplier in a	return envelope el Carmen, Iligan City. MACARAMBON hairman e for all of the items. tion or alteration made ny of the items shall complying, hence, a	
11.All inte Iligan City	erested suppliers must s	submit their respective request for Quotatio	n personally at	DPWH-			
Item No.	ITEMS	8 & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Gasoline		14,100	Liter			
	**	Nothing Follows**			eria anda internati di distanti na ipada di ilika interdan di daka serimba		
			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					
	Plana	e write total amount in words					
	rieds	e write total amount in words					
	Please specify b	rand name, if applicable.					
		03-0074 For refuel of Motor Vehicles, rthe DPWH - Iligan City District Engine		Plate Compa	actors, Generato	rs, Concrete Cutter and	
Brand and Model:					Warranty:		
Delivery Af at pr	Period: ter having careforices note above.	ully read and accepted your Ge If the space for Delivery Perions with the Terms and Conditions	od, Warran	Price Validi litions, I / ty and Price by DPWH.	ty: We quote yo ce Validity are	u in the item(s) e left blank, it	
Email: dnwh ilacdeo@amail.com				Printed Name/Signature/Date			

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