

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ILIGAN CITY DISTRICT ENGINEERING OFFICE

Seminary Drive, Del Carmen, Iligan City (Region X)

Name of Procuring Entity	: DPWH-Iligan City DEO	Request for Quotation: 2025-02-0005		
Revised on:		Date: February 28, 2025		
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section		

COMPANY NAME: ADDRESS:

TIN: TEL. NO./FAX NO.:

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 07, 2025** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
 2. 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.
 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 \$\frac{933,400.00}{933,400.00}\$
 7. RPQ 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

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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.

Item	TTIME O DESCRIPTION	071		LINITE BRICE	TOTAL BRICE	
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Grass Cutter (2 Stroke Gasoline Engine Oil, 1.21 kw, with Serial No.	25	unit			
	2T (200ml.)	540	Bot.			
	Oil SAE 20W40	300	Lit.			
	Nothing Follows					
		Accessori shall be che Other Rec supporting i A. All techni	lected in the website of the manufacturer. Accessories shall be noted "complied" on the bidding documents and all be checked for compliance upon delivery. Other Requirements shall be supported by Certificate/s or Documents sporting its compliance. All technical specifications issued prior to the date of this issuance are insidered invalid/obsolete.			
	TOTAL AMOUNT					
	Please write total amount in words					
	Please specify brand name, if applicable.					
	.: 2025-02-0007 Purchase of Grass Cutters and Oil for Mainter	nance of oth	er Handtoo	ls Equipment for	National Roads along	
	City DEO.					
Brand and Model: Delivery Period:			Warranty: Price Validity:			
A: note	fter having carefully read and accepted your General Con a above. If the space for Delivery Period, Warranty and P n the Terms and Conditions specified by DPWH.		We quote	you in the item		
	BAC-Secretariat:		Printed Name/Signature/Date			
			Pri	nted Name/Signati	ure/Date	
	BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com		Pri	nted Name/Signat	ure/Date	