

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

			ONAL OFFICE XIII					
Name of De	ocuring Entity		es Avenue, Butuan City	uotation (D D No V	2025-04-447		
			uotation (P.R. No.): 2025-04-147					
Revised on: Date: April 30, 2025 Standard Form/Title: REQUEST FOR QUOTATION				ABC: Php 57,501.00 Office /End-user: Equipment Management Division				
	OMPANY NAME			Office	Liiu-usei .	Equipment Mana	agement Division	
	ADDRESS							
TF	L. NO./FAX NO.			TIN:				
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru								
		an 10:00 A.M. of MAY 0 9 2025	in a sealed or oper					
0		ecretariat for Goods, DPWH Regional Offic				<i>b</i> , the mm3 or	mer or admonized	
TERMS and Co				·				
All entries must be typewritten or legibly written.								
2. Delivery period within $\overline{\mathscr{W}}$ Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative								
		of the Revised IRR-RA 9184 shall be imposed for no		AL-ST WAR	JOEY D. GINGANE Chief, Administrative Division			
		imum of three (3) months for supplies & material date of acceptance by the end user.	s; one (1) year for Equipme	nt; three (3)	Chi	BAC-Chairperson		
1		eriod of sixty (60) calendar days.				bric chairpe	13011	
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission								
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value								
Procurement (Sect. 53.9 of the Revised IRR-RA9184).								
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time for all the items. Otherwise they will be								
prior to contract award without thereby icurring any liability to the affected bidder. subjected for disqualification.								
ITEM	T			T	74 500 000 000 MA DA DA DA DA OO MA		Test and	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1 1	-							
1	ECU Repair			1	рс			
2	Stator Coil			1	рс			
3	STD Piston Kit			1	рс		,	
4	Signal Light			1	рс			
5	Caliper	· · · · · · · · · · · · · · · · · · ·		1	рс			
7	Brake Master Lever Set			1 1	рс			
8	Battery			1	pc pc			
9	Belt	10		1	рс			
10	Slider	-		1	рс			
11	Flyball			1	рс			
12	Tires, Front/Rear	-		1	set			
13	Valve Seal			4	pcs			
14	Head Gasket X2 500ml coolan	+		1	рс			
15	Oil	t .		1	ltrs			
17	Gasket All			1	pc			
18	2 CVT			1	рс			
19	Seat Cover			1	рс			
20	Spark Plug			1	рс			
21	Labor			1	job			
1 = 1-				-				
				1			-	
			4					
Purpose:	For use in Repair	r/Corrective/Preventive Maintenance of on	e (1) unit Motorcycle Ve	hicle (151010) Yamaha <i>A</i>	Aerox, EMD		
Please spe	E .	& model, if applicable.	24					
Brand : Warranty :								
Model : Price Validity :								
After Warranty o	having carefully r and price Validity a	ead and accepted your General conditions, I ire left blank, it means that I concur with the	/ We quote you on the i e Term and Conditions sp	item (s) at po pecified by Di	rices note al PWH.	bove. If the space	for Delivery period,	
Те	l. No.: 975-9174	Telefax No.: 975-9174 c/o Procurement Staff			Signa	ture over Printe	d Name / Date	
		email: bac_r13@dpwhnet.gov.p	oh		Tel. No	/ Cellphone No	/ E-mail Address	
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