



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity : DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-02-024
Revised on : Date: February 08, 2024 ABC: Php 68,866.00
Standard Form/Title : REQUEST FOR QUOTATION Office /End-user : Construction Division

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO. :

TIN :

Please submit your quotation for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of **FEB 19 2024** in a sealed or open envelope duly signed by the firm's owner or authorized representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 70 Cal. Days upon receipt of the approved funded Purchase Order (PO) 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; three (3) years for IT equipment from date of acceptance by the end user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
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 reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

ORMIL D. GO

Chief, ROW Acquisition & Legal Division
BAC-Chairperson

1st extension : _____
2nd extension : _____
3rd extension : _____

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Throttle Body Cleaner	2	pc		
2	Penetrating Oil SpraY	1	pc		
3	Fuel Filter	1	pc		
4	Wiper Blade	2	pc		
5	RTV Grey	1	pc		
6	Upper Ball Joint Left/Right Hand	2	pc		
7	Lower Ball Joint Left/Right Hand	2	pc		
8	Upper Arm Bushing Left Hand / Right Hand	4	pc		
9	Stabilizer Bar Bushing	2	pc		
10	Stabilizer Link	2	pc		
11	Rack End Left Hand/Right Hand	2	pc		
12	Tie Rod Ed Left Hand /Right Hand	2	pc		
13	Grease MP3	1	pc		
14	Throttle Body Cleaning	1	job		
15	Exhaust Gas Recirculator Cleaning	1	job		
16	Intake Manifold Cleaning	1	job		
17	Remove / Install Upper Ball Joint Left hand/Right Hand	2	job		
18	Remove / Install Lower Ball Joint Left hand/Right Hand	1	job		
19	Remove / Install Upper Arm Bushing	1	job		
20	Remove / Install Stabilizer Bar Bushing	1	job		
21	Remove / Install Stabilizer Link	1	job		
22	Remove / Install Rack End Left Hand / Right Hand	1	job		
23	Machine Press Upper Arm Bushing	4	job		
24	Repack Bearing Left Hand / Right Hand	2	job		
25	Remove / Install Tie Rod End	1	job		

Purpose: For use in Isuzu, D-Max, Pick up (KAA-4747) service vehicle, Constr. Div.

Please specify brand names & model, if applicable.

Brand : _____
Model : _____

Warranty : _____
Price Validity : _____

After having carefully read and accepted your General conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery period, Warranty and price Validity are left blank, it means that I concur with the Term and Conditions specified by DPWH.

Tel. No.: 975-9174

Telefax No.: 975-9174
c/o Procurement Staff
email: bac_r13@dpwhnet.gov.ph

Signature over Printed Name / Date

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