



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.): 24-02-028
Revised on: Date: February 08, 2024 ABC: Php 144,539.00
Standard Form/Title: REQUEST FOR QUOTATION Office /End-user: Planning & Design 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 30 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	Upper Ball Joint	2	pcs		
2	Lower Ball Joint	2	pcs		
3	Lower Arm Suspension Bushing	4	pcs		
4	Upper Arm Suspension Bushing	4	pcs		
5	Stabilizer Link	2	pcs		
6	Spindle Bearing Inner	2	pcs		
7	Assorted Spring Bushing	10	pcs		
8	Brake Cylinder Adjuster	2	pcs		
9	Fog Lamp	2	pcs		
10	Shock Absorber	2	pcs		
11	Tire 31 x 10.5 R15	4	pcs		
12	Engine Oil	8	ltrs		
13	Oil Filter	1	pc		
14	Fuel Filter	1	pc		
15	Pull out and Replace of Right Hand & left Hand Rack End; Pull out & Install Right Hand & Left Hand Suspension Arm Upper & Lower & Right Hand & Left Hand Ball Joint Upper & Lower	1	job		
16	Machine Shop for Removal and Replacement of Spindle Bearing	1	job		
17	Pull out and Install Spindle	1	job		
18	Replace Brake Cylinder Adjuster	1	job		
19	Replacement of RH & LH Spring Bushing	1	job		
20	Installation of LH & RH Fog Lamp	1	job		
21	Replace Shock Absorber	1	job		
22	Wheel Alignment	1	job		
23	Change Engine oil, Oil and Fuel Filter	1	job		

Purpose: For use in Toyota, Hi-Lux, Pick up (SHK-224) service vehicle, PDD

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