



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.): 24-12-609
Revised on :	Date : December 17, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office /End-user : QAHD

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 **DEC 23 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:

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- 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).
- 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.

JOEY D. GINGANE
Chief, Administrative 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	Crankshaft Sensor	1	set		
2	Fuel Pressure Switch	1	set		
3	Leaf Spring Bushing	8	pc		
4	Tie Rod End, L & R	2	pc		
5	Rack End, L & R	1	pc		
6	Balljoint Lower	2	pc		
7	Balljoint Upper	2	pc		
8	Aircon Evaporator	1	pc		
9	Stabilizer Bushing	2	pc		
10	Power Window Switch Main	1	pc		
11	Power Window Switch Rear Left Side	1	pc		
12	Power Car Driver Switch	1	pc		
13	Wheel Alignment	1	job		
14	Replace Crankshaft Sensor and Fuel Pressure Switch	1	job		
15	Troubleshooting, Computerized and Diagnosis	1	job		
16	Replace Leaf Spring Bushing	1	job		
17	Install and Pull-out Evaporator and Freon Charging	1	job		
18	Replace Power Window Switch Main, Rear Left Side Driver Seat	1	job		
19	Wheel Balancing	1	job		
20	Camper Alignment	1	job		

Purpose: Repair & Maintenance of QAHD service vehicle Isuzu 170 D-Max 4x4 LS (2017) with plate no. KAA-4746

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