

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

	J. Rosales Avenue, Buttuan City					
Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-12-613						
Revised on : Date : December 17, 2024			ABC: Php 86,685.00			
Standard Form/Title : REQUEST FOR QUOTATION		Office /End-user: ORD				
CC	MPANY NAME:					
	ADDRESS:					
TE	L. NO./FAX NO. :	TIN:				
	ease submit your quotaton for the item/s listed below, subject to the Terms and Co		roof which	may be submitte	ad in narran or thru	
registered representa	mail not later than 10:00 A.M. of <u>DFC 23 2024</u> in a sealed or oper tive, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue DNDITIONS:	n envelope e, Butuan Ci	duly signed			
 All entries must be typewritten or legibly written. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administration 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 years for IT equipment from date of acceptance by the end user. Price validity shall be for a period of sixty (60) calendar days. 			JOEY GINGANE			
 5. Phil.GEPS 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 Php5ook & above and Notarized Omnibus Sworn or 			2nd extension :			
Statement for ABC Php5oK & 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 prior to contract award without thereby icurring any liability to the affected bidder.				for all the items. Otherwise they will be subjected for disqualification.		
ITEM No.	ITEMS AND DESCRIPTION	Q ТҮ.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Evaporator	1	рс			
2	Front Windshield	1	рс			
3	Steering Wheel Cover/Rim, 4pcs/set	1	set			
4	Tinting, whole	1	unit		**************************************	
5	Brake Pad, LH/RH	1	set			
6	Coolant	2	ltr			
7	Mudguard, 4pcs/set	1	set			
8	Rack End, L/R	1	set			
9	Transmission Support	1	рс			
10	Rubber Dumper	2	pc	-		
11	Protector Spray/VSI	1	can			
12	Charging Freon General Aircon Cleaning	1	job			
13	Leak Test		job			
14	Welding	1	job job			
15	weiding		Job			
Purpose:	Repair & Maintenance of ORD service vehicle Toyota Hi-Ace Grandia (2012) with pla	ate no. KGG	-405			
Dia	aif. based agence 0 model if on-1:bl-					
Please spe	cify brand names & model, if applicable.					
Brand : Warranty : Model : Price Validity :						
100000000000000000000000000000000000000	Model: Pri- having carefully read and accepted your General conditions, I / We quote you on the in and price Validity are left blank, it means that I concur with the Term and Conditions sp	tem (s) at p	rices note a		e for Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff			Signature over Printed Name / Date			
email: bac_r13@dpwhnet.gov.ph —				Tel. No. / Cellphone No. / E-mail Address		