

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

		J. R	osales Avenue, Butuan City					
Name of P	e of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 2025-03-080							
Revised on: Date: March 13, 2025					ABC: Php 130,478.33			
Standard Form/Title: REQUEST FOR QUOTATION Office /End-user: Maintenance Division								
CC	OMPANY NAME							
	ADDRESS							
TE	L. NO./FAX NO.			TIN:				
		quotaton for the item/s listed below, s	ubject to the Terms and Co	onditions her	eof, which	may be submitte	d in person or thru	
representa	tive, to the BAC Se	n 10:00 A.M. of MAR 2 1 20 ccretariat for Goods, DPWH Regional C		n envelope (e, Butuan Cit	duly signed y.	d by the firm's ov	vner or authorized	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Adr 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 years for IT equipment from date of acceptance by the end user.					JOEY DETINGANE			
 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. 					State of the state			
of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of					znd extension :			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value [7]						Sid extension.		
Procure 7. The DPV	ment (Sect. 53.9 of th WH reserves the right	e Revised IRR-RA9184). to accept or reject any bid, to annul the biddi out thereby icurring any liability to the affecte	ing process, and to rejects all bic		sum bas	rding for this RFQ vis. Prospective Supportive Supportive States of the items. Otherword for disqualification	pliers must quote ise they will be	
Namo of		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Revised			N					
Standard	Clutch Kit	a chisticon and the en		1	set			
2	Release Bearing			1	рс			
3	Primary Clutch As			1	рс			
4	Secondary Clutch			1	рс			
5	Booster Clutch			1	рс			
6	Brake Cleaner			1	can			
7	Brake Fluid Dot4			4	. Itr			
8	Fog Light Left Sid			1	set			
:100/9 (10)	Repair Power Wir	ndow Motor Passenger Side		1	job			
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Purpose:	For use in Pick -up	o, Ford Ranger (ZCX-3843) service veh	icle, assigned at Maintenar	nce Division				
Please spec	cify brand names 8	k model, if applicable.						
6	Brand:	Variable Community and Community of the	3	Warranty:				
Model: Price Validity:								
8 After Warranty a	having carefully re	ad and accepted your General conditior e left blank, it means that I concur with	– ns, I / We quote you on the i	tem (s) at pr	ices note al	bove. If the space	for Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174					Signature over Printed Name / Date Tel. No. / Cellphone No. / E-mail Address			
c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph								
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