

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.): 2025-07-309 | | | | | | | | |
|---|---|---|--|-----------------------------------|--|---|--|--|
| Revised on : Date : July 22, 2025 | | | | ABC: Php 56,622.50 | | | | |
| Standard Form/Title: REQUEST FOR QUOTATION | | | Office /End-user: Maintenance Division | | | | | |
| COMPANY NAME: | | | | | | | | |
| ADDRESS: | | | | | | | | |
| TEL. NO./FAX NO.: | | | | | | | | |
| | | | | | | | | |
| Please submit your quotaton 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 | | | | | | | | |
| 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 Cal. Days upon receipt of the approved funded Purchase Order (PO) Admini penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. | | | | | The state of the s | | | |
| 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) | | | | | ATILA S.BARRE Assistant Regional Director | | | |
| years for IT equipment from date of acceptance by the end user. | | | | | BAC-Chairperson | | | |
| 4. Price validity shall be for a period of sixty (60) calendar days. | | | | | | | | |
| 5. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission | | | | | 1st extension : | | | |
| of the quotation. | | | | | 2nd extension : | | | |
| 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus S | | | | | | | | |
| 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). | | | | | The awarding for this RFQ will be on a lump- | | | |
| 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 | | | | | sum basis. Prospective Suppliers must quote | | | |
| prior to contract award without thereby icurring any liability to the affected bidder. | | | | | for all the items. Otherwise they will be subjected for disqualification. | | | |
| · | | | | | Subjected | Tor disqualification | ************************************** | |
| ITEM No. | | ITEMS AND DESCRIPTION | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| 1 | Tires, 245/70/16 | | | 3 | DC. | Value 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| 2 | Suction Valve | | | 1 | pc pc | | | |
| 3 | Glow Plug | | | 4 | рс | | | |
| 4 | Accelerator Pedal | | | 1 | assy | | | |
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| Purposo | For use in laws. | -Max, Pick up (AFA-5329) service vehicl | a Maintarasa D' ' ' | | | | | |
| ruipose. | ror use in isuzu, D | -Max, Pick up (AFA-5329) service venici | e, Maintenance Division | | | | | |
| Diaman | :6 1 0 | | | | | | | |
| Please spec | | model, if applicable. | | And the section with a section of | | | | |
| Brand: 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 Signature over Printed Name / Date | | | | | | | | |
| 1.01. | Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date c/o Procurement Staff | | | | | | | |
| email: bac_r13@dpwhnet.gov.ph | | | | | | | | |
| Tel. No. / Cellphone No. / E-mail Address | | | | | | | | |