

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pr	ocuring Entity:	DPWH R.O. XIII, Butuan City	Request for Q	uotation (	P.R. No.):	2025-07-315	
Revised on : Date : July 22, 2025 ABC : Php						Php 76,301.	00
Standard Form/Title : REQUEST FOR QUOTATION				Office /End-user: Equipment Management Division			
COMPANY NAME:							
ADDRESS:							
	L. NO./FAX NO.			TIN:			
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:							
All entries must be typewriften or legibly written.							
2. Delivery period within							
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.  ATILA S. BARREL							
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.  Assistant Regional Director  BAC-Chairperson							
4. Price validity shall be for a period of sixty (60) calendar days.							
	5. PhilCEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission 1st extension:						
of the quotation.							
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of 3rd extension:							
Stateme	ent for ABC Php5oK	& above shall be submitted before the award o	f 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 hidding process, and to rejects all hids 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.							
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ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires, 265/65 R17			4	pcs		
2	3D Matting			1	set		
3	Wiper Blade, Bana	ana Type					
4	VS1			1	set		
5	Car Refreshener			2	can		
6	Brake Fluid			1	job		
				1	can		
7	Rubber Cup			1	ml		
8		Swing Arm Bushing		1	job		
9	Wheel Alignment			1	job		
					10.100 - 1		
	*						
Purpose: For use in Repair/Corrective?preventive Maintenance of one (1) unit Service Vehicle [DPCN: HI-9401/A3-732] assigned at EMD							
Please spec	ify brand names &	model, if applicable.					
	Brand:		\	Varranty:			
Brand :         Warranty :           Model :         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							
373371				Signature over Printed Name / Date			
		c/o Procurement Staff					
email: bac_r13@dpwhnet.gov.ph							
Tourton, Compilate No., E-Hidil Addices							