

REGIONAL OFFICE XIII

			J. Rosal	es Avenue, Butuan City					
Name of P	rocuring Entity :	DPWH R.O. XIII, Butua	an City	Request for 0	Quotation (P.R. No.):	2025-07-330		
Revised or	1:		Date:	July 29, 2025		ABC:	Php 56,945	.00	
Standard F	form/Title :	REQUEST FOR QUOTA	ATION		Office /		Construction Div		
C	OMPANY NAME:								
	ADDRESS:								
TE	L. NO./FAX NO. :				TIN:				
PI	ease submit your q	uotaton for the item/s list	ted below, subj	ect to the Terms and Co	onditions he	reof, which	may be submitte	d in person or thr	
		n 10:00 A.M. ofAL					by the firm's ov	vner or authorized	
representa	itive, to the BAC Se	cretariat for Goods, DPWI	H Regional Offi	ce XIII, J. Rosales Avenu	e, Butuan Ci	ty.			
TERMS and C							0		
	ies must be typewritte		2.0				(u) Au	/	
2. Delivery period within \(\frac{1}{2} \) 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.							ATILARA	RRE	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three						1			
		late of acceptance by the end u		, , , , , , , , , , , , , , , , , , , ,	, , ,		BAC-Chairpe	erson	
		iod 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. 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn o									
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value									
							The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote		
1		to accept or reject any bid, to a			ds at any time		the items. Otherw		
prior to	contract award witho	ut thereby icurring any liability	to the affected b	idder.			d for disqualification		
ITEM		ITTALS AND DE					I		
No.		ITEMS AND DE	SCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tire 265 / 60 R18				4	pcs			
2	Air Cleaner				1	рс			
3	Pump Belt Upper				1	рс			
4	Pump Belt Lower				1	рс			
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Durnoson	Farmer in James D	Many District (VAC 1919)		C11'					
Purpose:	For use in Isuzu, D	-Max, Pick up (KAC-1013)	service venicie,	Construction Division					
Dlozeo spor	rify brand names 9.	model if applicable							
Please spec		model, if applicable.			14/				
	Model:			Di	vvarranty:				
		d and accepted your Gener left blank, it means that I					oove. If the space ;	for Delivery period,	
					32	4.74.7			
Tel	. No.: 975-9174	Telefax No.: 9				Signat	ure over Printed	l Name / Date	
c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph						710 1001			

Tel. No. / Cellphone No. / E-mail Address