

## 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.): 2025-07-332							
Revised on		Date:	July 29, 2025		ABC:	Php <b>61,068.0</b>	00
Standard Form/Title : REQUEST FOR QUOTATION			Office /End-user: Construction Division				
COMPANY NAME:							
ADDRESS:							
TE				TIN:			
ILL NO. I AN 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 AUG 07 2025 in a sealed or open envelope duly signed by the firm's owner or authorized							
registered mail not later than 10:00 A.M. of AUG 07 2025 in a sealed or open envelope duly signed by the firm's owner or authorized representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.							
representa	tive, to the BAC Secretar	riat for Goods, DPWH Regional Of		, Dutuan Cit	у•		/
TERMS and CONDITIONS:							
1. All entri	es must be typewritten or le	gibly written.		المعامادة		( und A	
2. Delivery period withinCal. 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.					ATILA S. BARRE		
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)					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. PhiLGEPS 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 Sworn of					3rd extension:		
Statement for ABC Php50K & 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 Kry will be on a fully-		
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 for all the items. Otherwise they will be		
prior to contract award without thereby icurring any liability to the affected bidder.					subjected for disqualification.		
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ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.				,			
1	Throttle Body Cleaner			3	can		
2	Cabin Filter			1	рс		
3	Air Filter			1	рс		
4	Carb Cleaner			3	cans		
5	Car Seat Cover			1	unit		
6	Side Mirrir Right			1	pc		
7	Fuel Pump Assembly		1	1	pc set		
8	Wiper Blade			1			
9	Windshield Washer Mo			1	pc job		
10	Power Window Switch			1	job		
11	Aircon Cleaning w/ Cha Car Detailing Inside	ii gii ig		1	job		
12	Car Detailing inside			<del>                                     </del>	,,,,,		
	0						
Purpose:	For use in Isuzu, D-Ma	x, Pick up (KAA-5905) service vehi	icle, Construction Division				
Please spe	ecify brand names & mo	del, if applicable.					
1. (5)							
Brand : Warranty : Price Validity :							
Afte	r having carefully read ar	nd accepted your General condition	ns, I / We quote you on the i	item (s) at p	rices note a	above. If the space	for Delivery period,
Warranty	ana price Validity are left	blank, it means that I concur with	the Term and Conditions Sp	recipied by D	1. 4.1.1.		
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over						ture over Printe	d Name / Date
c/o Procurement Staff					0		į.
email: bac_r13@dpwhnet.gov.ph  Tel. No. / Cellphone No. / E-mail Addre							/ E-mail Address
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