

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.): 2025-07-336								
Revised on	1:	Date:	July 29, 2025		ABC:	Php 52,984 .	.00	
Standard F	form/Title :	REQUEST FOR QUOTATION		Office/	End-user:	Equipment Man	agement 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. ofAUG								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS and C	TERMS and CONDITIONS:							
	ies must be typewritte					(No.		
2. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Ad penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reas				dministrative Ison.	ATILA S. BARRE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three								
years for IT equipment from date of acceptance by the end user. BAC-Chairperson							erson	
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 subm					n 1st extension :			
of the quotation.				11 300111331011	2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu				us Sworn of	0.04,500 0.0500 0.04 0.0000 0.0000 0.0000 0.0000			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for S				Small Value				
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote			
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 for all the items. Otherwise the prior to contract award without thereby icurring any liability to the affected bidder.								
prior to	contract award with	out thereby icurring any liability to the affected	i biaaer.		subjected	for disqualification	1.	
ITEM						2.10.25.70.0-0.48.08.0		
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Battery, 12V / 17 p	lates		2	pcs			
2	Starter			1	рс			
				-				
				-				
				-			12.7	
				1				
				-				
				 				
Purpose:	For use in Repair/	Corrective/Preventive Maintenance of 0	One (1) unit Truck [DPCN: H	15-4/AD J-38	41) FMD	113-25-1		
Purpose: For use in Repair/Corrective/Preventive Maintenance of One (1) unit Truck [DPCN: H5-4/ADJ-3841) EMD								
Please sned	rify brand names 8	model if applicable						
l lease spec	Please specify brand names & model, if applicable.							
Brand : Warr Model : Price Val					anty :idity :			
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								
c/o Procurement Staff						are over i fille	a Hume / Dute	
	email: bac r13@dpwhnet.gov.ph				T 1	16-11-1	/ F-mail Address	
					IPI NO	LI QUINHONG NO	H-mail Addross	