

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pr	Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-02-044						
Revised on	Revised on : Date : February 21, 2024			ABC: Php 70,200.00			
Standard Form/Title: REQUEST FOR QUOTATION			Office /End-user : QAHD				
COMPANY NAME:							
ADDRESS:							
TE	L. NO./FAX NO. :		TIN:				
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions her					may be submitte	d in nonen author	
registered mail not later than 10:00 A.M. of MAR 0 1 2074 in a sealed or open envelope duly signed by the firm's owner or authorized							
representa	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.						
1	2. Delivery period within						
	penalties pursuant to Sec. 59 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.				ORMILD. GO		
3. Warran	ranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) Chief, ROW Acquisition & Legal Divisio						
	s for Π equipment from date of acceptance by the end user. BAC-Chairperson						
	e validity shall be for a period of sixty (60) calendar days. GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission 1st extension:						
	he quotation.				2nd extension :		
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of							
	Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value						
1	Procurement (Sect. 53.9 of the Revised IRR-RA9184).						
	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 bio	dder.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		for disqualification		
ITEM							
No.	ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Leaf Spring Assembly, LH/RH		2	set			
2	Rotor Disc Assembly		2	pcs			
3	Fog Lamp Assembly, LH/RH		1	set			
	EGR Cleaning		1	job			
5	Replace Leaf Spring Assembly & Rotor Disc Assembly		1	job			
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Purpose:	For use in Toyota, Hi-Lux, Pick up (ABC-1557) service vehicle,	OAHD					
Service de la constança de la		/ 3					
Please spec	ify brand names & model, if applicable.						
		,	Warranty ·				
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		1.5	Cierat	ura ques Deiet	Mana / D - i -	
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Pri					are over printed	name / Date	
email: bac r13@dpwhnet.gov.ph							
	Tel. No. / Cellphone No. / E-mail Address						