

## 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.): 24-04-132						
Revised on : Date : April 24, 2024			ABC:	ABC: Php <b>66,900.00</b>		
Standard Form/Title: REQUEST FOR QUOTATION			Office /End-user: QAHD			
COMPANY NAME:						
ADDRESS:						
TE	L. NO./FAX NO.:	Т	IN:			
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thro						
registered mail not later than 10:00 A.M. of 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.						
TERMS and CONDITIONS:						
	All entries must be typewritten or legibly written.					
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.  ORMILD. GO						
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) Chief, ROW Acquisition & Legal Division 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. PhiLGEP	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 Php5ooK & 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 RFQ will be on a lump-		
7. The DPWH reserves the right to accept or reject any bid to annual the hidding process and to rejects all hids at any time.				sum basis. Prospective Suppliers must quote		
prior to contract award without thereby icurring any liability to the affected hidder				the items. Otherwi		
L			Laujecte	u for disqualification	Per lived these contributed from most large trees to make these companies and	
ITEM	ITEMS AND DESCRIPTION	QTN	. UNIT	UNIT PRICE	TOTAL PRICE	
No.		7				
	De di Cod					
1	Rack End Tie Rod End	2	pc			
3	Upper Ball Joint	2	pc			
4	Lower Ball Joint	2	pc			
5	Upper Arm Bushing	4	рс			
6	Lower Arm Bushing	4	рс			
7	Stabilizer Link	2	рс			
8	Brake Shoe, LH/RH	1	set			
9	Brake Pad, LH/RH	1	set			
10	Replace Rack End and Tie Road End	1	job			
11	Replace Upper and Lower Ball Joint	1	job			
12	Replace Stabilizer Link	1	job			
13	Press in and out Suspension Bushing & Ball Joint	1	job			
14	Replace Brake Shoe and Brake Pad	1	job			
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Purpose	For use in Ford Panger Pick up (ARC 4557) conice vehicle at OAHD					
Purpose: For use in Ford Ranger, Pick up (ABC-1557) service vehicle at QAHD						
Dianca chac	if the brand names 2 model if analisable					
Please specify brand names & model, if applicable.						
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.						
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Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date						
	c/o Procurement Staff					
	email: bac_r13@dpwhnet.gov.ph  Tel. No. / Cellphone No. / E-mail Address					