

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.): 24-04-133 Revised on: April 24, 2024 Date: ABC: Php 61,400.00 Standard Form/Title: **REQUEST FOR QUOTATION** Office /End-user: QAHD **COMPANY NAME:** ADDRESS: TEL. NO./FAX NO.: TIN: 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 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 MAY 0 3 2024 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. 2. Delivery period within ______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. 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. 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 Php5oK & 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 lumpsum 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 they will be prior to contract award without thereby icurring any liability to the affected bidder. subjected for disqualification. ITEM ITEMS AND DESCRIPTION UNIT PRICE QTY. UNIT **TOTAL PRICE** No. Compressor Assembly 2 Condenser Assembly 1 pc Flushing with Carbon Titra 3 4 рс Alternator Belt 4 1 pc 5 Aircon Belt 1 рс 6 Brake Shoe,, LH/RH 1 set 7 Leak Test 1 job 8 Aircon General Cleaning & Replace Compressor Assembly job 1 and Condenser Assembly Replace Alternator Belt and Aircon Belt 9 job 10 Replace Brake Shie job Purpose: For use in Ford Ranger, Pick up (KAA-4746) service vehicle at QAHD 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. 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