

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.): 24-04-134								
Revised on : Date : April 24, 2024					ABC: Php 72,350.00			
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office/	End-user :			
COMPANY NAME:								
ADDRESS:								
TEL. NO./FAX NO.:					TIN:			
							4.5	
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								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
TERMS and CONDITIONS:								
	es must be typewritte	en or legibly written				1/4/		
2. Delivery period within					Iministrativa			
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason					son. ORMILD, GO			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (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. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submissi								
of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sw					2nd extension :			
Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Va.								
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awar	rding for this RFQ v	will be on a lump-	
7. The DPWH reserves the right to accept or reject any bid, to annul the hidding process, and to rejects all hids at any time.								
prior to contract award without thereby icurring any liability to the affected bidder. for all the items. Otherwise they will be subjected for disqualification.								
4					Laurana		the first last one had been took heat tool does good book was good and	
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				,				
1	Engine Oil				1.			
2	Engine Oil Oil Filter			9	ltr			
3	Fuel Filter			1	рс			
4	Upper Arm Bushir	ng		1	pc			
5	Lower Arm Bushir			2	pc			
6	Lower Ball Joint	'6	***************************************	2	pc			
7	Upper Ball Joint			2	pc pc			
8	Brake Pad, LH/RH			1	set			
	Wiper Blade, LH/R	H						
10	Injector Cleaner	92.9		1	рс			
11	Engine Support			2	рс			
12	Air Filter			1	рс			
13	Change Oil			1	job			
14		Lower Arm Bushing /Replace Lower &		1	job			
	Upper Ball Joint			0	0			
15	Replace Brake Pac			1	job			
16		ake & Throttle Body Cleaning		1	job			
17	Replace Engine Su			1	job			
18	Press In & Out Ma	chine Shop Lower & Upper Arm Bushin	g	1	job			
Purpose:	For use in Ford Ra	nger, Pick up (ABN-3066) service vehic	le at OAHD					
		g-,						
Please spec	ify brand names &	model, if applicable.				•		
r rease spee				Warrantu				
Brand : Warranty : Model : Price Validity :								
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 ar	na price Validity are	e left blank, it means that I concur with t	he Term and Conditions spe	ecified by DF	WH.			
Tel Neu orra orra								
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								