

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

			2000000000	ales Avenue, Butuan City					
Name of P	rocuring Entity :	DPWH R.O. XIII, Butu		Request for (Quotation (P.R. No.):	24-05-182		
	Revised on : Date : May 22, 2024					ABC: Php 135,850.00			
The state of the s						/End-user: Maintenance Division			
	OMPANY NAME				1				
	ADDRESS	•							
TE	EL. NO./FAX NO.				TIN:				
		quotaton for the item/s lis	ted below, sub	iact to the Terms and Co			may be submitte	d in norson or thre	
	mail not later tha		1AY 3 1 2024	in a sealed or ope					
		ecretariat for Goods, DPW					a by the minis of	wher or authorized	
1						1			
TERMS and C		en or legibly written.							
 All entries must be typewritten or legibly written. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative 						KYAN OF			
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.						JOEY D. GINGANE			
		mum of three (3) months for		als; one (1) year for Equipmo	ent; three (3)	C	hief, Administrati		
1		date of acceptance by the end				: :	BAC- Vice Chair	person	
F		riod of sixty (60) calendar days		eee cur				\	
Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.						1st 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						1 000 cm cm mm			
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						the items. Otherw		
prior to	contract award with	out thereby icurring any liabilit	y to the affected b	idder.			d for disqualification		
ITEM	T				T	- 90 300 300 300 000 and and and 300 3	to have were usen more have have some some over over none have have none	400 000 100 100 3001 400 400 400 100 100 1001 400 400 400	
No.		ITEMS AND DE	ESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1101					+				
1	Leaf Spring 2nd L	/R			2	рс			
2		ly with casing, LH/RH			1	set			
3	Throttle/Carb Clae				2	рс			
4	Magnetic Pulley 8	& Switch Assembly			1	set			
5	Engine Support a	ssembly L/R			2	рс			
6	Transmission Sup	port Assembly			1	рс			
7	Leaf Spring Bushi	ing			4	рс			
8	Clutch Fan Assem	ibly			1	рс			
9	Coolant				2	ltr			
10		Recirculator (EGR) /Intake/Throttle/Turbo Cleaning				job			
11		stall Leaf Spring assembly L/R & Leaf Spring Bushing				job			
12		og Light assembly with ca			1	job			
13		e/Install Clutch Fan Assen	nbiy		1	job			
14	Drain /refill Coola	nt ngine support asssembly l	/D		1	job			
15 16		ransmission Support Asse			1	job			
10	Kemove/mstan m	ansimission support Asse	illoly		+ '	job			
				25					
Purpose:	For use in Ford Ra	anger, Pick-up (ZCX-3844)	service vehicle	at Maintenance Division	1		(*)		
	3 <u>-22</u>								
Please spe	cify brand names 8	k model, if applicable.							
	Brand:				Warranty:				
	Model:			Pr	ice Validity :				
After		ad and accepted your Gen						for Dalinami =''	
		e left blank, it means that					bove. IJ the space	joi belivery period,	
rrantunty u	na price validity at	c reje biarin, it means that	r concur with th	e reminana conamons sp	ccipied by Di	A A I I .			
Te	l. No.: 975-9174	Telefax No.:	075-0174			Signa	ture over Printe	d Name / Date	
, c	J/J J//T	c/o Procureme				Jigilu	care over i filite	a marrie / Dute	
			@dpwhnet.gov.	ph			/ - W :	,_ ,	
						Tel. No.	/ Cellphone No. /	/ E-mail Address	