

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

Name of Procuring Entity: DPVH R.O. XIII, Butuan Cty Request for Quotation (P.R. No.): 24-09-188 Revised on: Date: May 29, 2024 ABC: Php 52,2250.00 Standard Form/Title: REQUEST FOR QUOTATION Office / End-user: Construction Division COMPANY NAME: ADDRESS: TEL NO./FAX NO.: Please submit your quotation for the Item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or registered mail not later than 1000 A.M. of III. I. 7. 207. in a sealed or open envelope duly signed by the firm's owner or author representative, to the BAC Secretarist for Goods, DPWH Regional Office XIII., J. Rosales Avenue, Butuan City. IZEMS and CORDITIONS 1. All entries must be typesynge or legibly written. 2. Delivery period within Ocal Days upon receipt of the approved funded Purchase Corder (PC) Administrative penalties pursuant to Sec. 60 of the Revised IRRA 9,944 shall be imposed for non-delivery without valid reason. 3. Werrarmy shall be for a minimum of three (3) morths for supplies & materials one (1) year for Equipment; three (1) years for It equipment three (1) years for It equi		1	J. Rosa	les Avenue, Butuan City	5			
Standard Form/Title: REQUEST FOR QUOTATION COMPANY NAME: ADDRESS: TEL. NO./FAX NO: Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or registered mail not later than 10:00 A.M. of IIII 7 2024 in a sealed or open envelope duly signed by the firm's owner or author representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII. J. Rosales Avenue, Butuan City. ITEMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within C.C. 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 an alimnum of three (g) months for supplies. 8 materials; one (i) year for Equipment; three (g) year for Equipment from date of acceptance by the end user. 4. Price validity shall be for a peniod of sixty (60) calendar days. 5. Phil.CEPS Registration Number, certified true copy of Nayor's Permit and DTI or SEC shall be attached upon submission of the quotation. 5. Certified true copy of income/Business Tax. Return for ABC Physook & above and Notarized Omnibus Sworn of Statement for ABC Physook & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 33) of the Revised IRR-Raysla, 7. The DPWH reservest the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby kurring any liability to the affected bidder. TIEM ITEM NO. ITEMS AND DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRI 1 Hub Bearing Inner 2 pc 5 Ball Joint Lower 2 pc 5 Ball Joint Lower 5 Ball Joint Lower 6 Te Rod End 2 pc 7 Stabilizer Link 8 Stabilizer Bar Bushing 9 Replace Hub Bearing inner & Outer 10 Replace Stabilizer Link & Bar Bushing 11 Job 12 Replace Rall Joint Lower 13 Job 14 Replace Rall Setting Refrigerant (Freon)	Name of Pr	rocuring Entity :	DPWH R.O. XIII, Butuan City	Request for 0	Quotation (P.R. No.):	24-05-188	- Warranger
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TELL NO./FAX NO.: Please submit your quotation for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or registered mail not later than 10:00 A.M. of JUN 17 7074 in a sealed or open envelope duly signed by the firm's owner or authorepresentative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City. **IERMS 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 IRRA gas Ashall be imposed for non-delivery without voild reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. PhilicEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Physook & above and Notatrized Omnibus Sworn of Statement for ABC Physook & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53-9 of the Revised IRRAga 584). 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 prior to contract award without thereby loarning any liability to the affected bidder. The awarding for this RFQ will be on a lum submission of the quotation. 1. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time prior to contract award without thereby loarning any liability to the affected bidder. The awarding for this RFQ will be on a lum submission of the process of the section of the process of the proce	Standard F	orm/Title:	REQUEST FOR QUOTATION		Office /	End-user :	Construction Div	vision
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registered mail not later than 10:00 A.M. of IIII 17 700 III in a sealed or open envelope duly signed by the firm's owner or authorepresentative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Buttan City. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within Ocal. 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) years for IT equipment from date of acceptance by the end user. 5. PhilicEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation. 6. Certified true copy of income/Business Tax Return for ABC Phpsook & above and Notarized Omnibus Sworn of Statement for ABC Phpsook & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR RA9384). 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 prior to contract award without thereby lcurring any liability to the affected bidder. ITEM No. ITEMS AND DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRI 1. Hub Bearing Inner 2. pc 3. Rack End 2. pc 4. Ball Joint Lower 5. Ball Joint Lower 5. Ball Joint Lower 6. Tile Rod End 7. Stabilizer Elink 8. Stabilizer Bar Bushing 9. Replace Hub Bearing Inner & 2. pc 10. Replace Ball Bearing Inner & 2. pc 11. Job 12. Replace Rack End & Te Rod End 12. Replace Ball Bearing Inner & 2. pc 13. Charging Refrigerant (Freon) 14. Job 15. Charging Refrigerant (Freon)	TE	L. NO./FAX NO.	:		TIN:			
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Brand : Warranty :		Brand:			Warranty:			
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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 pe Warranty and price Validity are left blank, it means that I concur with the Term and Conditions specified by DPWH.							bove. If the space	for Delivery period,
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph Tel. No. / Cellphone No. / E-mail Addre	Te	l. No.: 975-9174	c/o Procurement Staff	ph				