

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

		J. Ro	osales Avenue, Butuan City	All the State of t		Terretoria de la companya della companya della companya de la companya della comp		
Name of Pi	rocuring Entity:	DPWH R.O. XIII, Butuan City	Request for C	Quotation (P.R. No.):	24-05-190		
		May 29, 2024	ABC: Php 312,950.00					
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /	End-user:	Construction Div	rision	
CC	OMPANY NAME	:	Re till 1	00//	-			
	ADDRESS							
TEL. NO./FAX NO.:					TIN:			
		quotaton for the item/s listed below, sun 10:00 A.M. of	ubject to the Terms and Co	onditions her	eof, which	may be submitte	d in person or thru	
		n 10:00 A.M. of JUNU/2024 ecretariat for Goods, DPWH Regional O				by the lim's ov	viiei or authorized	
,		ecretariat for Goods, Drvvii Regional O	The Am, J. Rosales Avend	e, buttan ci	.y.			
TERMS and C	ONDITIONS: ies must be typewritt	an or lagibly written				11		
		Cal. Days upon receipt of the approved	funded Purchase Order (PO) A	Administrative		HA Y		
penaltie	es pursuant to Sec.69	of the Revised IRR-RA 9184 shall be imposed fo	or non -delivery without valid re	ason.		ORMILD.		
		mum of three (3) months for supplies & mate date of acceptance by the end user.	erials; one (1) year for Equipme	ent; three (3)	C	hief, ROWA & Leg BAC-Chairpe		
4. Price validity shall be for a period of sixty (60) calendar days.					and and and and and			
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon					n submission 1st extension : 2nd extension :			
of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibu								
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for					Small Value The awarding for this RFQ will be on a lump-			
1		ne Revised IRR-RA9184).			I cum has	rding for this RFQ vis. Prospective Supp		
7. The DP	WH reserves the right	to accept or reject any bid, to annul the biddle out thereby icurring any liability to the affecte	ng process, and to rejects all bid d bidder	ds at any time	for all	the items. Otherw	ise they will be	
prior to	contract award with	out thereby lcurring any liability to the affecter	a blader.		L_subjecte	d for disqualification		
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Telegraphs.	TEMS AND DESCRIPTION		٧	0			
1	Turbo Motor			1 1	unit job			
2	Engine Diagnose Remove/Install T			1	job			
3	Remove/install 1	dibo		1	100			
						Personal Property		
	ELECTRICAL STATE							
						One of the second		
				1000				
							HE I SEE	
	77.4					1191-11		
					37			
		20V 92007 V 1 0001		4				
Purpose:	For use in Ford R	anger, Pick up (SHH-135) service vehicl	le, Construction Division					
Please spe	35	& model, if applicable.		* • • • • • • • • • • • • • • • • • • •				
	Brand:		-	warranty:	AL 194			
		ead and accepted your General conditior re left blank, it means that I concur with				bove. If the space	for Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174				Signature over Printed Name / Date				
		c/o Procurement Staff			-			
		email: bac_r13@dpwhnet.go	ov.ph		Tel No	/ Cellphone No	/ E-mail Address	