

## 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						24-11-594		
Revised on : Date : Decemebr 4, 2024						ABC: Php <b>61,600.00</b>		
Standard F	Form/Title: RE	EQUEST FOR QUOTATION		Office /	End-user :	Construction Div	ision	
C	OMPANY NAME:							
	ADDRESS:							
TE	EL. NO./FAX NO. :			TIN:				
		taton for the item/s listed below, su	biast to the Terms and Co		oof which	may be submitte	d in person or thru	
		0:00 A.M. of						
		tariat for Goods, DPWH Regional Of				by the min sov	viiei oi autilolized	
,				., Dutuan Ci	Ly.			
TERMS and C								
All entries must be typewritten or legibly written.     Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative.						Marca		
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)					Chief, Administrative 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.						1		
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission					1st extension :			
of the c	quotation.				2nd extension :			
		usiness Tax Return for ABC Php500K &			the state of the s			
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-			
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
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 icurring any liability to the affected bidder.								
!		ing any hability to the affected			subjecte	d for disqualification		
ITEM	T	177.12						
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tires (265/65/17) AT	Γ		4	рс			
2	Wheel Weights			80	рс			
3	Tire Mount			4	job			
4	Wheel Balancing			2	job			
5	Wheel Alignment			1	job			
		v						
	u							
Purnose	For use in Toyota. Hil	-Lux, Pick-up (SHh-124) service vehi	cle. Construction Division			<u> </u>		
. a. posci		,	, 201.01. 201.011 011.01011					
Dlones er -	eify brand names 0	adal if applicable						
Please specify brand names & model, if applicable.								
Brand: Warranty:  Model: Price Validity:								
	Model:		- Pri	ce Validity:			******	
		and accepted your General condition: ft blank, it means that I concur with t				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					Signature over Printed Name / Date			
					Tel. No. / Cellphone No. / E-mail Address			