

## 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.): 2025-04-130								
		April 23, 2025	ABC: Php 120,083.38					
Standard Form/Title : REQUEST FOR QUOTATION			Office /End-user : Maintenance Division					
COMPANY NAME:								
ADDRESS:								
Tr								
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 thru registered mail not later than 10:00 A.M. of MAY 0.5 2025 in a sealed or open envelope duly signed by the firm's owner or authorized representative, 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.								
<ol> <li>Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Administration penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipment; three (years for IT equipment from date of acceptance by the end user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> </ol>					JOEY D. GINGANE			
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission						xtension :	\	
of the quotation. 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value.								
Procurement (Sect. 53.9 of the Revised IRR-RA9184). 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.					The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.			
ITEM No.		ITEMS AND DESCRIPTION	70	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
140.								
1	Upper Ball Joint			2	рс			
2	Lower Ball Joint			2	рс			
3	Rack End			2	рс			
4	Stabilizer Link			2	рс			
5	Outer Velocity LH/RI	Н		2	set			
6	Wheel Weights			80	рс			
7	Tire 265/60/18	(%)		5	рс			
8	Wheel Alignment			1	job			
9	Wheel Balance			2	job			
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i di pose:	TOT USE ITT TICK-UP, IS	Jaza, D Man (MD-4429) service verill	ac, manic. Div.			**		
Please specify brand names & model, if applicable.								
Brand : Warranty :								
Model : 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 and price Validity are left blank, it means that I concur with the Term and Conditions specified by DPWH.								
Tel. No.: 975-9174  Telefax No.: 975-9174  c/o Procurement Staff  Signature over Printed Name / Date								
	email: bac_r13@dpwhnet.gov.ph Tel. No. / Cellphone No. / E-mail Address							