

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

ř.			osales Avenue, Butuan City				24	
		DPWH R.O. XIII, Butuan City	Request for 0	Quotation (P.R. No.):	2025-04-135		
Revised on		Date :	: April 23, 2025			Php 117,623.	.00	
Standard F	OMPANY NAME	REQUEST FOR QUOTATION		Office/	End-user :	ROWALD		
	ADDRESS							
TE	L. NO./FAX NO.			TINA				
		quotaton for the item/s listed below, s	whicet to the Torms and Co	TIN:				
registered	mail not later tha	n 10:00 A.M. ofMAY 1 5 717!	in a sealed or ope	en envelope	reot, wnich duly signed	may be submitted by the firm's ov	d in person or thru	
		ecretariat for Goods, DPWH Regional O		ie, Butuan Ci	ty.	by the mms ov	viiei oi autilolized	
TERMS and Co	ONDITIONS:							
•	ies must be typewritt					a Dm O)m	
2. Delivery period withinCal. 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.								
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three					JOEY D. GINGANE (3) Chief, Administrative Division			
years for IT equipment from date of acceptance by the end user.						BAC-Chairperson		
		riod of sixty (60) calendar days.	DTI CFC				\	
PhiLGEPS 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					f: 3rd extension:			
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						The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote		
		out thereby icurring any liability to the affecte		us at any time		the items. Otherw d for disqualification		
LTEAA					Lamana	a for disqualification		
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1101								
1	Propeller Center I	Bearing		1	рс			
2	Caliper Kit L/R			1	set			
3	Radiator Hose	:		1	рс		Ser -	
<u>4</u> 5	Hose Clip Coolant			2	pc		34	
6	Brake Pad L/R			13	ltr set		-20	
7	Water Pump Asse	embly		1	рс		7	
8	Alternator Bearin	g		1	рс		g2.	
9	Engine Support			2	рс			
10	Transmission Sup	nbly L/R Drive Shaft		1	рс			
12	Brake Parts Clean			2	pc can			
13	Fuel Pump Assem			1	pc			
				1				
				-				
				-				
D	- ' B' l	- I - (110 - 1)					in the second	
Purpose:	For use in Pick-up	, Ford Ranger (AAO-9983) service vehi	cle, ROWALD					
Please sner	rify brand names 8	k model, if applicable.						
r rease spec			¥)	Warranty:				
	Model:	-1	- Pr	ice Validity			-1 1	
After		ad and accepted your General condition						
Warranty a	nd price Validity ar	e left blank, it means that I concur with	the Term and Conditions sn	pecified by DF	ices note al WH.	oove. If the space ;	or Delivery period,	
•		8 (5)		, 2, 21				
Tel	. No.: 975-9174	Telefax No.: 975-9174			Signat	ture over Printed	l Name / Date	
		c/o Procurement Staff	ov ph					
		email: bac_r13@dpwhnet.go			Tel. No.	/ Cellphone No. /	E-mail Address	