

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.): 2025-04-151									
Revised on: Date: April 30, 2025				ABC: Php 51,400.00					
Standard Form/Title : REQUEST FOR QUOTATION					Office /	Office /End-user : QAHD			
COMPANY NAME:									
ADDRESS:									
TO	L. NO./FAX NO. :				TIN:				
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 U 9 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.									
TERMS and CONDITIONS:									
All entries must be typewritten or legibly written.									
2. Delivery period within									
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.						JOEY D. GINGANE Chief, Administrative Division			
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									
1						! !	DAC-Chairpe	13011	
4. Price validity shall be for a period of sixty (60) calendar days. 5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission						ıst extension :			
of the quotation.						2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of						3rd extension :			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value						1 you can can see see see see can not see too too too too too too too too too t			
Procurement (Sect. 53.9 of the Revised IRR-RA9184).						The awarding for this RFQ will be on a lump-			
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 for all the items. Otherwise they will be									
prior to	contract award with	out thereby icurring any liability to th	he affected	l bidder.			d for disqualification		
ITEAA					· · · · · · · · · · · · · · · · · · ·	ge 100 300 300 000 000 000 000 300	- 2001 1002 1000 1000 2000 2000 2001 1002 1000 1000 2000 2000 1000 1	400 000 000 000 000 400 000 000 000 000	
ITEM		ITEMS AND DESCRI	IPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.					-				
	Daine and Chatala As				<u> </u>	- 1			
1	Primary Clutch As				1	set .			
2	Sercondary Clutch				1	set			
3	Clutch Master Ass		. ^	T	1	pc			
4		on & Replace Secondary Clucth	1 Assemb	ıy	1	job			
5	Replace Primary C	Clutch Master Assembly			1	job			
	- 1								
	<u> </u>								
	7								
Purpose	For use in Pick-up	, Ford Ranger (ABC-1577) servi	ce vehicl	e. OAHD				1	
· arpose.	. or use in rick-up	, . 514 Hanger (1 De-13//) 3EI VI	JC FOITICI	-, 4/11/2					
Dlosss	cify brand name of	k model, if applicable.							
Please spec									
Brand: Warranty:									
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 Signature over Printed Name / Date									
c/o Procurement Staff									
email: bac rt2@dpwhpet gov.ph									
Tel. No. / Cellphone No. / E-mail Address									