



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.): 2025-04-154

Revised on :

Date : April 30, 2025

ABC: Php 63,527.00

Standard Form/Title : REQUEST FOR QUOTATION

Office /End-user : Equipment Management Division

COMPANY NAME :

ADDRESS :

TEL. NO./FAX NO. :

TIN :

Please submit your quotation 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 09 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.
- Delivery period within 30 Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- 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).
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.


JOEY D. GINGANE
Chief, Administrative Division
BAC-Chairperson

1st extension : _____
2nd extension : _____
3rd extension : _____

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	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Valve Guide	8	pcs		
2	Valve Seal	8	pcs		
3	Overhauling Gasket	1	pcs		
4	Cylinder Head KIA 2.7, Top Overhaul, Crack Testing	1	pcs		
5	Valve Guide Pullout and Install	8	job		
6	Valve Set Restandard	8	job		
7	Valve Reface	8	job		
8	Valve Setting	8	job		
9	Resurfacing	1	job		
10	Cleaning and Assembling	1	job		
11	Water Jacket Supply and Installation	5	job		
12	Radiator Overhaul	1	job		
13	Bulb, Headlight	2	pcs		
14	Wiper Blade	2	pcs		
15	Bulb, Signal Light	2	pcs		
16	Mirror, Rear	1	pcs		
17	Filter, Air	1	pcs		
18	Hydraulic Jack	1	pcs		
19	Horn Assy	1	pcs		
20	Horn Relay	1	pcs		
21	Early Warning Device	1	set		
22	Clamp, Battery	2	pcs		

Purpose: For use in Repair/Corrective/Preventive Maintenance of one (1) unit Service Vehicle [HI-7332/KDP-259], EMD

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

email: bac_r13@dpwhnet.gov.ph

Signature over Printed Name / Date

Tel. No. / Cellphone No. / E-mail Address