

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.): 23-12-590								
Revised on			ABC: Php 81,344.00					
tandard Form/Title : REQUEST FOR QUOTATION			Office /End-user : Construction Division					
COMPANY NAME:								
ADDRESS:								
TE	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 JAN 18 2024 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:							
	Il entries must be typewritten or legibly written.							
	Delivery period within					ORMIL D.	co	
The second second	Varranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment							
A. (2)	ears for IT equipment from date of acceptance by the end user.							
4. Price val	rice validity shall be for a period of sixty (60) calendar days.							
PhiLGEP.	5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon				n 1st extension :			
	of the quotation.				2nd extension :			
	6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibu							
•	Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Procurement (Sect. 53.9 of the Revised IRR-RA9184).				The awarding for this RFQ will be on a lump-			
•	The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids a				sum basis. Prospective Suppliers must quote			
prior to contract award without thereby icurring any liability to the affected bidder. for all the items. Otherwise they will be subjected for disqualification.								
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ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		Trains And Descriminon		411.	ONII	ONTIFRICE	TOTALTRICE	
1	Pressure Plate A	ssembly		1	рс		X X	
2	Clutch Disk Asse	mbly		1	рс			
	Release Bearing			1	рс			
	Pilot Bearing			1	рс			
	Power Window			1	pc			
	Tail Light Assem			1	рс			
	Engine Oil Fully : Fuel Filter	Synthetic		7	ltrs			
0.70	Oil Filter			1	pc			
	CV Joint Boots			2	pc pc			
	CV Joint Grease			6	can			
12	Down Transmiss	ion		1	job			
13	Down Gas Tank			1	job			
	Change Oil			1	job			
15	Repack CV Joint	LH/RH		1	job			

Purpose: For use in Isuzu, D-Max, Pick up (KDO-8836) service vehicle, Construction Div.								
Please specify brand names & model, if applicable.								
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.								
Warranty ar	na price Validity are	riejt blank, it means that I concur with t	ne Term and Conditions spe	cified by DP	WH.			
Tel	Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date							
c/o Procurement Staff								
	email: bac r13@dpwhnet gov.ph							
Tel. No. / Cellphone No. / E-mail Address							E-mail Address	