

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

		J. Ro	osales Avenue, Butuan City					
Name of P	rocuring Entity:	DPWH R.O. XIII, Butuan City	Request for 0	Quotation (	P.R. No.):	23-12-597		
				ABC: Php 52,359.50				
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /		Equipment Man		
CC	OMPANY NAME :							
	ADDRESS:							
TE	L. NO./FAX NO. :			TIN:				
registered representa TERMS and C 1. All entr 2. Delivery penaltie 3. Warran years fo 4. Price va 5. PhiLGEF of the q	in a sealed or ope  ffice XIII, J. Rosales Avenu  funded Purchase Order (PO) A  r non-delivery without valid re  rrials; one (1) year for Equipment  TI or SEC shall be attached upo	dministrative ason.  ORMIL D. GO ent; three (3)  Chief, ROW Acquisition & Lekal Division BAC-Chairperson an submission  1st extension: 2nd extension:						
Stateme Procure 7. The DPV	ent for ABC Php50K 8 ment (Sect. 53.9 of the NH reserves the right t	ne/Business Tax Return for ABC Php500K & & above shall be submitted before the awar e Revised IRR-RA9184). to accept or reject any bid, to annul the biddin ut thereby icurring any liability to the affected	rd of Purchase Order (PO) fo og process, and to rejects all bio	r Small Value	The awar sum basi	rding for this RFQ v is. Prospective Supp the items. Otherwi d for disqualification	oliers must quote se they will be	
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
- 5	D-44 (5-1-1-4-						4 2 3	
1	Battery (21 plate			2	pc			
2	Oil Filter P-S5037			1	pc			
3	Fuel Filter (4005	04-00078)		1	рс			
4	Relay, Horn 24V			1	pc			
5	Socket			1	рс			
6	linting Whole B	ody: Front and Back Windshield		1	job			
	-119 Ren	: Front and Rear Door LH/RH						
		Marke Breed Mill						
					and the second			
	DOMESTIC:						197	
		4				Carrier and Carrier and Carrier		
<u> </u>							-	
		Repair/Maintenance of one (1) unit Fue	Tank Truck (H6-154/15928	89) assigned	at EMD			
Please spec	ify brand names &	model, if applicable.	100%					
	Brand :			Warranty:				
	Model:		Pri	ce Validity:				
After i Warranty ai	having carefully rea nd price Validity are	d and accepted your General conditions left blank, it means that I concur with t	, I / We quote you on the it he Term and Conditions sp	tem (s) at pri ecified by DP	ces note ab NH.	ove. If the space f	or Delivery period,	
Tel. No.: 975-9174  Telefax No.: 975-9174  c/o Procurement Staff email: bac_r13@dpwhnet.gov			v.ph		Signature over Printed Name / Date			
		Dry Market State Control			Tel. No. /	Cellphone No. /	E-mail Address	