

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

J. Rosales Avenue, Butuan City

Name of Procuring Entity : DPWH R.O. XIII, Butuan City

Request for Quotation (P.R. No.): 24-02-035

Revised on :

Date: February 16, 2024

ABC: Php 75,025.00

Standard Form/Title :	REQUEST FOR QUOTATION
-----------------------	-----------------------

Office /End-user : Administrative 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 FEB 27 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:

1. All entries must be typewritten or legibly written.
2. Delivery period within 20 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.
3. 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.
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 of the quotation.
6. 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).
7. 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.

ORM L D. GO

Chief, ROW Acquisition & Legal 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	Upper Arm assembly, LH/RH	2	pcs		
2	Lower Ball Joint	2	pcs		
3	Tie Rod End	2	pcs		
4	Rack End	2	pcs		
5	Stabilizer Link	2	pcs		
6	Strut Bar Bushing	4	pcs		
7	Stabilizer Link	2	pcs		
8	Front Hub Bearing	2	pcs		
9	Brake Pad, LH/RH	1	set		
10	Brake shoe, LH/RH	1	set		
11	Replace Upper Arm assembly, LH/RH	1	job		
12	Replace Lower Ball Joint	1	job		
13	Replace Tie Rod End	1	job		
14	Replace Rack End	1	job		
15	Replace Stabilizer Link	1	job		
16	Replace Strut Bar Bushing	1	job		
17	Replace Stabilizer Link	1	job		
18	Replace Hub Bearing	1	job		
19	Replace Brake Pad	1	job		
20	Replace Brake shoe	1	job		
21	Complete Alignment	1	job		
22	Press in and Out Machine Shop Hub Bearing	1	job		
23	Press in and Out Ball Joint	1	job		

Purpose: For use in Hi-Ace Commnuter, Van (kgk-464/hi-7333) service vehicle, EMD

Please specify brand names & model, if applicable.

Brand :

Model :

Warranty :

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