

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE XIII**

J. Rosales Avenue, Butuan City

	rocuring Entity: DPWH R.O. XIII,	Butuan City	Request for Q	(uotation (	P.R. No.):	24-02-036		
Revised or		Date:	February 16, 2024		ABC:	Php 53,705.	00	
					/End-user: Administrative Division			
C	OMPANY NAME:							
	ADDRESS:	STATE OF STA						
TE	L NO./FAX NO. :			TIN:				
Ple	ease submit your quotaton for the ite	m/s listed below sul	hiect to the Terms and Co		oof which	may be submitte	d != = ==== == +==	
registered	mail not later than 10:00 A.M. of	FEB 2 7 202	in a sealed or oper	envelone	duly signar	hy the firm's ov	o in person or thru	
	tive, to the BAC Secretariat for Goods			Butuan Cit	v	by the mins ov	viier or authorized	
TERMS and C		, -3-		,, , , , , , , , , , , , , , , , , , , ,	·,·	$\cap$		
	es must be typew <u>rit</u> ten or legibly written.					1.		
2. Delivery	period within 70 Cal. Days upon re	ceipt of the approved f	unded Purchase Order (PO) Ac	Iministrativa		IAN I		
penaltie	s pursuant to Sec.69 of the Revised IRR-RA 9	184 shall be imposed for	non-delivery without valid rea	son.		ORMILD	30	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)								
years fo	r IT equipment from date of acceptance by ti	he end user.				BAC-Chairpe	rson	
	lidity shall be for a period of sixty (60) calend					1	1	
<ol><li>PhilLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.</li></ol>					-			
6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sworn of					2nd extension :			
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).					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					sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
prior to	contract award without thereby icurring any	liability to the affected	bidder.			ne items. Otherwi		
ITEM					L		i	
No.	ITEMS A	ND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
140.						4		
1	Brake Shoe, LH/RH							
2	Brake Pad, LH/RH			1	set			
3	Shock Absorber, Rear			1	set			
4	Brake Hose			1	pcs			
5	Engine Transmission Oil			8	pc ltrs			
	Replace Brake Pad & Brake Shoe			1	job			
7	Replace Brake Hose			1	job			
8	Change Transmission Oil			1	job			
9	Replace Shock Absorber			1	job			
193								
					1			
					kan la sa	U .		
				19				
					-			
				-				
ourpose:	For use in Ford Ranger, Pick up (ABC-1	803/HI-8953) service	vehicle.EMD	Marie Control				
		5, 5,55,	· · · · · · · · · · · · · · · · · · ·					
Please speci	fy brand names & model, if applicable		MU					
.case spec.			10 10 10					
	Brand:		٧	warranty:_				
	A STATE OF THE STA		Price	e validity:_				
After h Varranty an	aving carefully read and accepted your d price Validity are left blank, it means	General conditions, it that I concur with the	/ We quote you on the ite e Term and Conditions spec	m (s) at pric cified by DPV	es note abo VH.	ove. If the space fo	or Delivery period,	
Tel.		lo.: 975-9174 rement Staff		-	Signatu	ıre over Printed	Name / Date	
		rement Starr c_r13@dpwhnet.gov. <sub>l</sub>	oh -					
	Circle Date	J@ apminetigov.			Tel. No. /	Cellphone No. / E	-mail Address	