

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of F	Procuring Entity:	DPWH R.O. XIII, Butuan City	Request for C	(uotation	P.R. No.):	24-02-038			
Revised or	n:	Date:	February 16, 2024			Php 367,533	3.00		
Standard	Form/Title :	REQUEST FOR QUOTATION		Office		Construction Div			
C	OMPANY NAME								
	ADDRESS								
Т	EL NO./FAX NO.			TIN:					
		quotaton for the item/s listed below, sub	siect to the Terms and Co						
registered	mail not later tha	n 10:00 A.M. of FEB 2 7 2024	in a sealed or oper	natuons ne	reor, which	may be submitte	d in person or thru		
		ecretariat for Goods, DPWH Regional Off	ice XIII. J. Rosales Avenue	Butuan Ci	tuly signed	by the firm's ov	wher or authorized		
TERMS and C			The Amy of Nobales Afferrage	-, Dutuan Ci	ty. 1	_			
	ries must be typewritte	en or legibly written.				Aria			
2. Delivery period within 20 Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrat						JAAN			
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) Chief, ROW Acquisition & L							& Legal Division		
	years for IT equipment from date of acceptance by the end user. BAC-Chairberson								
	ice validity shall be for a period of sixty (60) calendar days.						. 1		
	hiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon subm f the quotation.								
18 18	6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sworn					2nd extension:			
Statem	Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value						3rd extension:		
Procure	Procurement (Sect. 53.9 of the Revised IRR-RA9184).								
7. The DP	The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time for all the items. Otherwise they will be								
prior to	contract award witho	out thereby icurring any liability to the affected b	idder.			d for disqualification			
ITEM									
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Overhauling Gask	et		1	set				
2	Connecting Rod			4	рс				
3	Con Rod Bearing			1	set				
4	Main Bearing			1	set				
5	Piston Ring	7.34.58		1	set	7			
6	Turbo Assembly			1	рс				
7	Radiator Assembly			1	рс				
8	Engine Oil			10	ltrs				
9	Oil Filter			1	рс				
10	Fuel Filter Gasket Cement			1	pc				
12	Gasket Maker			1	pc		1.0		
13	Coolant			8	pc It-				
14	Windshield			1	ltr				
15	Stepboard Board A	Assembly Rear		1	pc pc				
16	Brake Pad			1	set				
17	Brake Shoe			1	set				
	Machine Shop Res			1	job				
	General Overhaul I			1	job				
	Replace Brake Pad			1	job				
21	Check Brake & Par	rts Cleaner		1	job				
	THE RESERVE OF THE PARTY.								
ne ne se									
Purpose:	For use in Toyota, I	Hi-Lux, Pick up (DAE-3280) service vehicle	e. Constr. Div						
			cy consult sit.		-				
Please speci	ify brand names &	model, if applicable.							
				A/2			100		
	Model:		V	varranty:_					
After h	naving carefully read	d and accepted your General conditions, I	We quote you on the iter	m (s) at pric	es note abo	ve. If the space fo	or Delivery period,		
varranty an	ia price Validity are	left blank, it means that I concur with the	Term and Conditions spec	ified by DPV	VH.				
Tel	No.: 975-9174	Telefax No.: 975-9174		_					
	3/3/3/14	c/o Procurement Staff			Signatu	ire over Printed	Name / Date		
		email: bac_ri3@dpwhnet.gov.p	h	_					
					Tel. No. /	Cellphone No. / E	-mail Address		