

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

## **REGIONAL OFFICE XIII**

	200		Rosales Avenue, Butuan City					
Name of Pr	rocuring Entity:	DPWH R.O. XIII, Butuan City	Request for Q	uotation (	P.R. No.):	24-02-045		
Revised on	1:	Date	: February 26, 2024		ABC:	Php 84,690	.00	
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /	End-user :	Equipment Man	agement Division	
COMPANY NAME:								
	ADDRESS	0						
TE	L NO./FAX NO.	:		TIN:				
Ple	ease submit your o	nuotaton for the item/s listed below s	subject to the Terms and Co	-	reof which	may be submitte	d in norsen er thru	
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								
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.								
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Adpendities pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reasts.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipment years for IT equipment from date of acceptance by the end user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon of the quotation.</li> <li>Certified true copy of Income/Business Tax Return for ABC Php506K &amp; above and Notarized Omnibus Statement for ABC Php506K &amp; above shall be submitted before the award of Purchase Order (PO) for Procurement (Sect. 53.9 of the Revised IRR-RA9184).</li> <li>The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids prior to contract award without thereby icurring any liability to the affected bidder.</li> </ol>					on.  ORMILD. GO  Chief, ROW Acquisition & Legal Division BAC-Chairperson  1st extension: 2nd extension: 3rd extension: Small Value The awarding for this RFQ will be on a lumpsum 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.								
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Timing Belt			1	рс			
2	Cross Joint			3	pcs			
3	Axle Bearing			2	pcs			
	Head Light Assy			2	рс			
5	Bumper			1	set			
	Brake Light Bulb			2	рс			
7 8	Fog Light Assy Install Cross Joint	(2055)		1	set			
9	Replace Timing Be			1	job			
10	Press And Out Ax			1	job			
	Rewiring of Dsahl			2	job job			
12	Replace Axle Bear			1	job			
13		ad Light, brake Light & Fog Light Assy		1	job			
	Installation of Bur			1	job			
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Purpose:	For use in the Ren	air/Maintenance of one (1) unit (SHK-:	260/HL-E262) assistand EMD					
	. s. as in the nep		בספון ווייססען מצאוצוופע באוט					
Please spec	ify brand names &	model, if applicable						
Please specify brand names & model, if applicable.								
Brand : Warranty :  Model : Price Validity :								
The validity.								
After I Warranty ar	having carefully rea nd price Validity are	d and accepted your General condition e left blank, it means that I concur with	s, I / We quote you on the ite the Term and Conditions spe	em (s) at pri cified by DP	ces note ab WH.	ove. If the space f	or Delivery period,	
Tal	No : 075 0474	Tal-f- N						
161.	Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date							

email: bac\_r13@dpwhnet.gov.ph

Tel. No. / Cellphone No. / E-mail Address