



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

Name of Procuring Entity : DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.) : 24-03-103
Revised on : Date : March 27, 2024 ABC : Php 67,224.00
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 APR 08 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:

- All entries must be typewritten or legibly written.
- Delivery period within 70 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- 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 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.

JOEY D. GINGANE
Chief, Administrative Division
BAC-Vice 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	Engine Oil	7	Ltrs		
2	Oil Filter	1	pc		
3	Fuel Filter	1	pc		
4	Stabilizer Bushing	2	pcs		
5	Stabilizer Link	2	pcs		
6	Universal Switch Left Side	1	pc		
7	Change Oil	1	job		
8	Replace Stabilizer Link & Bushing	1	job		
9	Replace Universal Switch	1	job		
10	Valve Cover Gasket	1	pc		
11	Back Door Hinges Left Hand /Right Hand	2	pc		
12	Brake Shoe	1	set		
13	Brake Cleaner	3	pc		
14	Shock Absorber front	2	pc		
15	Shock Absorber rear	2	pc		
16	Exhaust Gas Recirculator (EGR) Throttle Body Cleaning	1	job		
17	Denting & Painting Back Door Top Side	1	job		
18	Replace Valve Cover Gasket	1	job		
19	Replace Back Door Hinges	1	job		
20	Replace Brake Shoe	1	job		
21	Replace Shock Absorber Front & Rear	1	job		

Purpose: For the use in Toyota Hi-Ace, Grandia (KGG-405) service vehicle, ORD

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