| | Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND H REGIONAL OFFICE XIII J. Rosales Avenue, Butuan City | IIGHWAYS | | | | |
|---|---|--------------|---|------------------------------------|----------------------|--|
| Name of P | rocuring Entity: DPWH R.O. XIII, Butuan City Request for Q | uotation (| P.R. No.): | 24-04-122 | | |
| Revised on : Date : April 17, 2024 | | | ABC: Php 81,148.00 | | | |
| Standard F | orm/Title : REQUEST FOR QUOTATION | Office / | End-user : | Construction Di | vision | |
| CC | DMPANY NAME : | | | | | |
| | ADDRESS : | | | | | |
| TE | EL. NO./FAX NO. : | TIN : | | | | |
| Please submit your quotaton for the item/s listed below, subject to the Terms and Concerning registered mail not later than 10:00 A.M. of <u>APR 2 6 2024</u> in a sealed or open representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, <u>TERMS and CONDITIONS:</u> All entries must be typewritten or legibly written. Delivery period within <u>Cal.</u> Cal. Days upon receipt of the approved funded Purchase Order (PO) Adm penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid rease Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment years for IT equipment from date of acceptance by the end user. | | | duly signed by the firm's owner or authorized ity. JOEY D.GINGANE | | | |
| 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 Valu 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 rejects all bids at any tim prior to contract award without thereby icurring any liability to the affected bidder. | | | 1st extension : 2nd extension : 3rd extension : The awarding for this RFQ will be on a lump- sum basis. Proceeding Suppliers muct quote | | | |
| ITEM No. | ITEMS AND DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| 110. | | | | | | |
| 1 | Primary Clutch Assembly | 1 | рс | | | |
| 2 | Repair Kit (Secondary Clutch) | 1 | pc pc | | | |
| 3 | Transmission Gear Oil | 6 | ltrs | | | |
| 4 | Differential Gear Oil | 4 | ltrs | | | |
| 5 | Brake Pad, LH/RH | 4 | set | | | |
| 6 | Brake Shoe, LH/RH | | | | | |
| 7 | | 1 | set | | | |
| 8 | Stud Bolt w/ Nut | 1 | pc | | | |
| | Automatic Transmission Fluid (ATF) oil | 1 | ltr | | | |
| 9 10 | Brake Fluid | 1 | ltr | | | |
| | Car Stereo | 1 | рс | | | |
| 11 | Turbo Assembly | 1 | рс | | | |
| 12 | Replace Primary Clutch Assembly & Repair Kit | 1 | job | | | |
| 13 | Replace Brake Pad & Brake Shoe | 1 | job | | | |
| 14 | Change Diffrential Oil & Transmission Oil | 1 | job | | | |
| 15 | Scan /Check Vehicle | 1 | job | | | |
| 16 | Replace Turbo Assembly | 1 | job | | | |
| | | | | | | |
| | | | | | | |
| | L. | | | | | |
| | 4. | | | | | |
| | | | | | | |
| Purpose: | For use in Isuzu, D-Max, Pick up (KDO-8338) service vehicle at Construction Divisio | 'n | | | | |
| After Warranty a | having carefully read and accepted your General conditions, I / We quote you on the it nd price Validity are left blank, it means that I concur with the Term and Conditions spe | em (s) at pr | ices note al WH. | | for Delivery period, | |
| Tel. 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 | | | | | |