

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

## REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of Pr	rocuring Entity	: DPWH R.O. XIII, Butuan City	Request for Q	uotation (	P.R. No.):	24-04-123		
Revised on	sed on: Date: April 17, 2024 ABC: Php 289,410.00						.00	
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /		Construction Div		
	OMPANY NAME			0111007	Life aber i	construction Div	ision	
ADDRESS:								
TE	L. NO./FAX NO.			TIN:				
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								
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.								
TERMS.and.CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within							ANE	
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)								
years for IT equipment from date of acceptance by the end user.  BAC-Vice Chairperson								
<ul> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission</li> </ul>								
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sworn of Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value					3rd extension:  The awarding for this RFQ will be on a lump-			
	Sum basis Propagative Suppliers							
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 for all the items. Otherwise they will be subjected for disqualification.							se they will be	
ITEM		ITEMS AND DESCRIPTION		OTI(	LINUT	LINUT DDICE	TOTAL PRICE	
No.		TIEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Steering Motor			1	рс			
2	Water Pump O-r	ing		1				
	Coolant Eco Coo	0			pc I+-			
3				4	ltr			
4	Water Pump Ho			1	рс			
5	Valve Cover Gasl	ket		1	рс			
6	Remove/Install S	Steering Motor		1	job			
7	Valve Setting Ma	achine		1	job			
8	Remove /Install	Radiator Reservoir		1	job			
9	Remove / Install	Water Pump Hose		1	job			
,	Training ray material			<del></del>	Job			
						-		
		Ac-						
		*						
Purnose.	For use in Ford 5	Ranger, Pick up (NDU-2668) service vehicle	at Construction Division					
, a. posc.	, o, ase iii lold r	Service verifice	ac construction Division	1				
		90 S S S S S S S S S S S S S S S S S S S						
Please spec		& model, if applicable.						
	Brand : Warranty :							
Model : Price Validity :								
		ead and accepted your General conditions, I , ire left blank, it means that I concur with the	/ We quote you on the it	em (s) at pr	ices note al	pove. If the space f	or Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date							Name / Date	
c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph								
Tel. No. / Cellphone No. / E-mail Address								