



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.): 24-07-259

Revised on :

Date : July 03, 2024

ABC : Php 96,395.00

Standard Form/Title : REQUEST FOR QUOTATION

Office /End-user : Planning & Design 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 **JUL 12 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:

1. All entries must be typewritten or legibly written.
2. Delivery period within 72 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.
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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
6. 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).
7. 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-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	Steering Rack End Assy	1	pc		
2	Clutch Sleeve Assy.	1	pc		
3	Cabin Filter	1	pc		
4	ATF (Automatic Transmission Fluid) Oil	4	ltrs		
5	Upper Ball Joint	2	pcs		
6	Upper Suspension Arm Bushing	2	pcs		
7	Lower Suspension Arm Bushing	2	pcs		
8	Compressor	1	pc		
9	Flushing Oil	3	ltrs		
10	Air Drier	1	pc		
11	Pressure Switch	1	pc		
12	Refrigerant (freon)	2	kls		
13	Evaporator	1	pc		
14	Fan Belt	1	pc		
15	Tensioner Bearing	4	pcs		
16	Pull out & Install Steering Rack End Assy & Clutch Sleeve Assy; Refill ATF Oil; Replace Cabin Filter	1	job		
17	Pull out & Replace Upper Ball joint LH & RH; Pull out & Installation of Lower & Upper Suspension Arm Bushing	1	job		
18	Repair Four (4) Door Mechanism	1	job		
19	Cleaning and Repair Aircon; Refill Freon	1	job		
20	Pull out & Replace Fan Belt & Tensioner Bearing	1	job		

Purpose: For use in Toyota, Hi-Lux, Pick Up (SHH-188) service vehicle, PDD

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