

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

			osales Avenue, Butuan City					
Name of P	Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-09-380							
Revised on: Date: September 11, 2024				ABC: Php 62,040.00				
Standard Form/Title: REQUEST FOR QUOTATION				Office /End-user: Construction Division				
	OMPANY NAME :			Office	LIIG-usei	. Construction Divisi	ion	
	ADDRESS :							
TE	EL. NO./FAX NO. :			TIN:				
			phiest to the Terms and Co					
registered	mail not later that	quotaton for the item/s listed below, so n 10:00 A.M. of	in a sealed or oper	n envelone	duly signer	d by the firm's ov	vner or authorized	
		ecretariat for Goods, DPWH Regional O				a by the min 3 ov	viici oi addionzed	
TERMS and C					}			
All entries must be typewritten or legibly written.								
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Adm					ministrative			
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 years for IT equipment from date of acceptance by the end user.					3) Chief, Administrative Division BAC-Chairperson			
4. Price validity shall be for a period of sixty (60) calendar days.					brite enamperson			
5. PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submis					on 1st extension :			
of the quotation.					2nd extension :			
6. Certified	6. Certified true copy of Income/Business Tax Return for ABC Php5ook & above and Notarized Omnibus Sworn of					3rd extension :		
Procure	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 awarding for this RFQ will be on a lump-		
7. The DPWH reserves the right to accept or reject any hid, to annul the hidding process, and to rejects all hids at any time.							SECURITION OF THE PROPERTY OF	
prior to contract award without thereby icurring any liability to the affected bidder.								
ITEM	T				\$ 100 M M M M M M M M	144 1464 4464 4464 555 350 3007 6012 4012 4012 000 300 300 1001 4012 4	000 000 100 100 100 000 000 000 100 100	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Front Bumper Ass	sembly		1	рс			
2	Fog Lamp Assemb			1	рс			
3	Head Light Bulb (I	LED), LH/RH		1	рс			
4	Backing Camera			1	рс			
5	Wiper Blade			2	рс			
6	Install Back Came	ra		1	рс			
7 8	Install Fog Lamp	Z Frank Davis		1	рс			
0	Install and Paintin	g Front Bumper		1	рс			
						V.		
			Kind all City					
Purposo:	For use in Isuau D	-max, Pick-up (KAC-1013) service vehicl	- Count Di					
rui pose.	ror use in isuzu, D	-max, Pick-up (KAC-1013) service venici	e, Const. Div.					
Dianes en se	if hand name o							
Please spec		model, if applicable.						
Brand : Warranty : Model : Price Validity :								
After I Warranty ar	having carefully rea nd price Validity are	id and accepted your General conditions e left blank, it means that I concur with t	, I / We quote you on the it he Term and Conditions spe	em (s) at pri ccified by DP	ices note al WH.	pove. If the space f	or Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date								
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date								
email: bac_rt3@dpwhnet_gov.ph								
Tel. No. / Cellphone No. / E-mail Address								