



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.): 24-09-383	
Revised on : _____	Date : September 11, 2024	ABC : Php 128,777.00
Standard Form/Title : REQUEST FOR QUOTATION	Office /End-user : Construction 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 **SEP 20 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-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	CV Joint Inner/Outer	2	pc		
2	Leaf Spring Bushing	8	pc		
3	Valve Cover Gasket	1	pc		
4	Headlight Assembly L/R	2	pc		
5	Fog Lamp Assembly L/R	2	pc		
6	Wiper Blade #24 & 18	2	pc		
7	Thermostat Aircon	1	pc		
8	Stabilizer Bar Bushing	2	pc		
9	Gear oil Caltex SAE140	6	ltrs		
10	Steering Wheel Cover	1	pc		
11	Evaporator	1	pc		
12	Seat Cover Black Leather	1	set		
13	Repack Bearing Hub	4	wheel		
14	Grease Caltex	1	can		
15	Tint Medium Black	1	set		
16	Crank Case Gasket	1	set		
17	Remove/ Install CV Joint Inner/Outer	2	job		
18	Remove /Install Leaf Spring Bushing	8	job		
19	Remove/ Install Headlight Assembly L/R	2	job		
20	Remove/Install Fog Lamp Assembly L/R	2	job		
21	Remove/Install Valve Cover Gasket	1	job		
22	Aircon Cleaning/Recharge Freon/Remove & Install Thermostat/Remove & Install Evaporator	1	job		
23	Remove/Install Stabilizer Bar Bushing	2	job		
24	Remove/Install Wiper Blade	2	job		
25	Change Oil Differential	1	job		

Purpose: For use in Mitsubishi, Strada, Pick-up (ABC-1889) service vehicle, Const. Div.

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