

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

## REGIONAL OFFICE XIII

			J. Ros	sales Avenue, Butuan City					
Name of P	rocuring Entity :	DPWH R.O. XIII, Butt	uan City	Request for C	Quotation (	P.R. No.):	24-09-393		
Revised or		Date: September 18, 2024			ABC: Php <b>124,845.00</b>				
Standard F	orm/Title :	REQUEST FOR QUOT	TATION		Office /	End-user :	Administrative [	Division	
CC	OMPANY NAME:								
į.	ADDRESS :								
TEL. NO./FAX NO.:						TIN:			
Pl.	ease submit your q	uotaton for the item/s li	isted below, si	ubject to the Terms and Co					
		n 10:00 A.M. of		in a sealed or ope ffice XIII, J. Rosales Avenu	n envelope	duly signed	d by the firm's ov	wner or authorized	
,				Alli, J. Nosales Aveilu	e, butuan Ci	ty.			
TERMS and C	ONDITIONS: ies must be typew <del>ri</del> tte	en or legibly written.							
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Admi						ve! (One)			
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reaso  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment;						JOEY DEGINGANE			
		num of three (3) months for late of acceptance by the end		erials; one (1) year for Equipme	ent; three (3)	C	hief, Administrati BAC-Chairpe		
4. Price validity shall be for a period of sixty (60) calendar days.							1st extension		
<ol> <li>PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon subr of the quotation.</li> </ol>						ssion 1st extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Swor						of 3rd extension :			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small 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 bid, to annul the bidding process, and to rejects all bids at any time						I b-d- Ddi 6 "			
		out thereby icurring any liabili			is at any entre	i ioi ali	the items. Otherw d for disqualificatior	,	
ITEM	EM TENS AND DESCRIPTION					\$60 3000 3000 3000 4000 4000 4000 3000 30	s have seen code does have have need seen does have head need seen	006 609 309 300 500 60C 60C 60E 50A 50A 50A 50A 60C 60C 60A 50B	
No.		ITEMS AND DESCRIPTION			QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Labor and parts charges for the semi-annually Preventive				1	lot			
	PARTS 394KVA:								
2	Engine Coolant	2			10	liter			
3	Engine Oil				2	pail			
4	Fuel Filter, P558				2	рс			
5	Fuel water sepa				1	рс			
6	Oil Filter, P55300	00			1	рс			
	PARTS 325KVA:								
7	Engine Coolant				10	liter			
8	Engine Oil				2	pail			
9	Fuel Filter, P558				2	рс			
10	Fuel water sepa				1	рс			
11	Oil Filter, P55300	30							
		*							
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Purpose:	Preventive Mainte	nance of Generating Set	t at DPWH Reg	gional Office XIII, Butuan Ci	ty				
Diana	-: £ . b								
Please spec		model, if applicable.			147				
Brand : Warrant  Model : Price Validit									
				s, I / We quote you on the it the Term and Conditions sp			oove. If the space	for Delivery period,	
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff						Signature over Printed Name / Date			
email: bac_r13@dpwhnet.gov.ph							Tel. No. / Cellphone No. / E-mail Address		