

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.): 24-09-426 | | | | | | | | |
|--|---|--|-----------------------------------|---------------|---|---|--|--|
| Revised on | : | Date: | September 26, 2024 | | ABC: | Php 281,000 | .00 | |
| Standard F | orm/Title: | REQUEST FOR QUOTATION | | Office / | 177 | Equipment Manage | | |
| COMPANY NAME: | | | | | | | | |
| | ADDRESS | | | | | | | |
| | | | · | 711 | | | | |
| TEL. NO./FAX NO.: | | | | | | | | |
| 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 C | ONDITIONS: | | | | | | | |
| | ies must be typewritt | en or legibly written. | | | | (Ala) | | |
| | 2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative | | | | | | | |
| penaltie | penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. JOEY D. GINGANE | | | | | | | |
| 1 1 | 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) Chief, Administrative Division | | | | | | | |
| | years for IT equipment from date of acceptance by the end user. BAC-Chairperson | | | | | | | |
| 4. Price validity shall be for a period of sixty (60) calendar days. | | | | | | | | |
| 1.0 | 5. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission 1st extension: | | | | | | | |
| of the quotation. | | | | | | 2nd extension: | | |
| 6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of | | | | | | 3rd extension : | | |
| Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value | | | | | | | | |
| 1.5 | ,, | ne Revised IRR-RA9184). | | | I cum bac | rding for this RFQ v | | |
| 7. The DPV | WH reserves the right | to accept or reject any bid, to annul the biddin | g process, and to rejects all bid | s at any time | | is. Prospective Supp the items. Otherwi | | |
| prior to | contract award with | out thereby icurring any liability to the affected | l bidder. | | | d for disqualification | | |
| | | | | | \$6 M9 300 300 000 000 000 300 300 300 300 30 | IN 1881 1982 GAS GAS SOD SOD SOD SALE AND GAS GAS SOD SOD SON GAS G | HE 666 BOOK 3004 300C MINE 606 MINE 500 3007 300C MINE 402 MINE \$ | |
| ITEM | | ITEMS AND DESCRIPTION | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| No. | 5 | | | | | | | |
| 1 | Re-timing Setting | | | 1 | job | | | |
| 2 | Fuel Injector Re-C | 9 | | 1 | job | | | |
| 3 | Turbo Cleaning w | | | 1 | job | | | |
| 4 | Rewiring Check u | | | 1 | job | | | |
| 5 | | ssure Sensor Cleaning | | 1 | job | | | |
| 6 | Suction Control V | alve Cleaning | | 1 | job | | | |
| 7 | Transpander Key | Reprogram Immobilizer Reprogram | | 1 | job | | | |
| 8 | ECM Reprogram | | | 1 | job | | | |
| 9 | Aircon Cleaning | | | 1 | job | | | |
| 10 | Throttle Return | | | 1 | job | | | |
| 11 | BCM Cleaning | | · | 1 | job | | | |
| 12 | Furl Rail Sensor | | | 1 | рс | | | |
| 13 | SCV | | | 2 | рс | | | |
| 14 | Fuel Injector | | | 4 | рс | | | |
| 15 | Transpander Key | | | 1 | рс | | | |
| 16 | Turbo Actuator | | | 1 | рс | | | |
| 17 | Key chip | | | 1 | рс | | | |
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| Purpose: | For use in Ford Ra | anger, Pick up (ABC-1601) service vehicle | e. EMD | | | | | |
| | | 8-, | -, | | | | | |
| Dloggo spor | cify brand names | model if applicable | | | | | | |
| Please spec | Please specify brand names & model, if applicable. | | | | | | | |
| Brand: Warranty: | | | | | | | | |
| Model : Price Validity : | | | | | | | | |
| After | having carefully re | ad and accepted your General conditions | s, I / We guote you on the it | em (s) at pr | ices note al | pove. If the space | for Delivery period. | |
| | | e left blank, it means that I concur with t | | | | ,e space) | , por.ou, | |
| | , | 6 | | , -, -, | | | | |
| Tel | l. No.: 975-9174 | Telefax No.: 975-9174 | | | Signa | ture over Printer | Name / Date | |
| | Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date | | | | | | | |
| | | email: bac_r13@dpwhnet.go | v.ph | | | | | |
| Tel. No. / Cellphone No. / E-mail Address | | | | | | | | |