



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.) : 2025-05-206	
Revised on : _____	Date : May 21, 2025	ABC : Php 187,040.00
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 MAY 30 2025 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 30 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	Air Filter	1	pc		
2	Drive Belt	1	pc		
3	Aircon Belt	1	pc		
4	Backlight Assembly	1	pc		
5	Rack End	2	pc		
6	Tie Rod End	2	pc		
7	Brake Shoe	1	set		
8	Window Motor Driver Side	1	pc		
9	Upper Arm Bushing	4	pc		
10	Lower Arm Bushing	4	pc		
11	Lower Ball Joint	2	pc		
12	Upper Ball Joint	2	pc		
13	wheel Bearing Inner and Outer	4	pc		
14	Stabilizer Link	2	pc		
15	Stabilizer Cup Bushing	2	pc		
16	CV Boots Inner and Outer	4	pc		
17	Brake Pad Front	1	set		
18	Shock Absorber	2	pc		
19	Leaf Spring Bushing	8	pc		
20	Wiper Blade	2	pc		
21	Wiper Nozzle	2	pc		
22	Replace Upper Arm Bushing	1	job		
23	Replace Lower Arm Bushing	1	job		
24	Replace Lower Ball Joint	1	job		
25	Replace Upper Ball Joint	1	job		
26	Replace Wheel Bearing Inner & Outer	1	job		
27	Replace Stabilizer Link	1	job		
28	Replace Stabilizer Cup Bushing	1	job		
29	Replace CV Boots Inner & Outer	1	job		
30	Replace Brake Pad Front	1	job		
31	Replace Shock Absorber Rear	1	job		
32	Replace Leaf Spring Bushing	1	job		
33	Replace Wiper Blade	1	job		
34	Replace Wiper Nozzle	1	job		
35	Cleaning Wiper Nozzle	1	job		
36	Replace Window Motor Driver Side	1	job		
37	Replace Air Filter	1	job		

Tel. No. / Cellphone No. / E-mail Address