



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.) : 2025-05-208

Revised on :

Date : May 21, 2025

ABC : Php 195,495.00

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 20 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	Brake Fluid DOT-3	2	ltr		
2	Battery 11 Plates	1	pc		
3	Clutch Master Repair Assembly	1	pc		
4	Wheel Nut	24	pc		
5	Clutch Line Tube	1	pc		
6	Rotor Disc Front L/R	2	pc		
7	Clutch Lining, Pressure Plate, Secondary Clutch, Release Bearing	1	set		
8	Pilot Bearing	1	pc		
9	Tire 265/60/18	4	pc		
10	Tire Tinga	80	pc		
11	Shock Absorber L/R	2	pc		
12	Devcon Gasket Maker	1	pc		
13	Brake Pad L/R	1	set		
14	Brake Shoe L/R	1	set		
15	Brake Fluid DOT-4	4	pc		
16	Pulldown Transmission	1	job		
17	Remove Install Clutch Master Repair Kit	1	job		
18	Remove Install Wheel Nut	1	job		
19	Wheel Alignment	1	job		
20	Remove Install Fuel Line Tube	1	job		
21	Remove Install Rotor Disc Front L/R	1	job		
22	Remove Install Brake Pad L/R	1	job		
23	Remove Install Brake Shoe L/R	1	job		
24	Remove Install Shock Absorber L/R	1	job		
25	Wheel Balancing	1	job		

Purpose: For use in Isuzu, D-Max, Pick up (ABC-1558) service vehicle, Const. Div.

Please specify brand names & model, if applicable.

Brand : \_\_\_\_\_

Warranty : \_\_\_\_\_

Model : \_\_\_\_\_

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