

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

		J. Rosale	es Avenue, Butuan City				
Name of Pr	rocuring Entity:	DPWH R.O. XIII, Butuan City	Request for Q	uotation (I	P.R. No.):	2025-06-228	
Revised on	1:	Date:	June 04, 2025		ABC:	Php 65,794.	00
Standard F	orm/Title :	REQUEST FOR QUOTATION		Office /	End-user :	Construction Div	rision
CC	MPANY NAME:						
	ADDRESS:	,					
TE	L. NO./FAX NO. :			TIN:			
		otaton for the item/s listed below, subje 10:00 A.M. of					
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Adn penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid rea 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment years for IT equipment from date of acceptance by the end user.  4. Price validity shall be for a period of sixty (60) calendar days.					inistrative JOEY B. GINGANE		
<ol><li>PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.</li></ol>					2nd extension :		
<ol> <li>6. Certified true copy of Income/Business Tax Return for ABC Php50oK &amp; above and Notarized Omnibus Swo Statement for ABC Php50K &amp; above shall be submitted before the award of Purchase Order (PO) for Small Procurement (Sect. 53.9 of the Revised IRR-RA9184).</li> <li>7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids a time prior to contract award without thereby icurring any liability to the affected bidder.</li> </ol>					The awarding for this RFQ will be on a lump-		
ITEM No.		ITEMS AND DESCRIPTION		<b>Q</b> ТҮ.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires 265/65 R17			4	рс		
2	Wheel Weights			80	pc		
3	wheel Balancing			2	job		
	<u> </u>						
	-						
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Purpose:	For use in Toyota,	Hi-Lux, Pick up (KDO-8120) service vehicl	le, Const. Div.				
Please spe	cify brand names &	model, if applicable.			- 20-2 - 1-2-1	CONTROL SAVOR	
	Brand :			Warranty:			
	Model:		Pric	ce Validity :			
	having carefully read	d and accepted your General conditions, I left blank, it means that I concur with the	/ We quote you on the it	tem (s) at pi	ices note al		for Delivery period,
Te	l. No.: 975-9174	Telefax No.: 975-9174 c/o Procurement Staff			Signa	ture over Printe	d Name / Date

email: bac\_r13@dpwhnet.gov.ph

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