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 Quota					P.R. No.):	2025-06-229		
Revised on : Date : June 04, 2025			ABC: Php 52,290.00					
Standard Form/Title : REQUEST FOR QUOTATION			Office /End-user: QAHD					
COMPANY NAME:								
ADDRESS:								
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 th								
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 Co								
	All entries must be typewritten or legibly written.							
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrativ penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.						KAMAS		
					Ch		ANE	
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.								
5. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon								
submission of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php5ooK & above and Notarized Omnibus Sworn Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Va					3rd extension :			
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					sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
time prior to contract award without thereby icurring any liability to the affected bidder.						ne items. Otnerwi d for disqualification		
ITEM					L	IN THE STATE SHALL MAN AND AND THE THE SEC AND AND AND THE SAME		
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Brake Pad, LH/RH			1	set			
2	Brake Shoe, RH/LH			1	set			
3	Wiper Blade			1	set			
4	Brake Cleaner			2	cans			
5	Seat Cover			1	set			
6	Brake Fluid			1	ltr			
7	Rubber Dumper Bushing			2	рс			
8	Rubber Cup			1	set			
9	Automatic Transmission Flui	d		2	ltr			
10	Coolant Air Filter			3	ltr			
12	Cabin Filter			1	pc			
13	Silicon Oil			1	pc			
14	Auxilliary Fan			5	pc			
15	Horn			1	set			
16	Turbo Cleaning			1	job			
Purpose:	Fopr use in Mitsubishi, Strad	a (ABN-6040) service vehicle	es, QAHD					
Please spec	tify brand names & model, if							
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 c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph				i.	Signature over Printed Name / Date Tel. No. / Cellphone No. / E-mail Address			