	Republic of the Phili						
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS							
J. Rosales Avenue, Butuan City							
Name of Procuring Entity : DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.) : 2025-07-266							
Revised on : Date : July 03, 2025					Php 61,536.0	00	
Standard Form/Title : REQUEST FOR QUOTATION Office /End-user : ROWALD							
COMPANY NAME :							
ADDRESS :							
TEL. NO./FAX NO. : TIN :							
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							
TERMS and C				:	~	/	
1. All entries must be typewritten or legibly written.							
2. Delivery period within <u>CN</u> 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.				ATILAS. BARRE			
<ol> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user.</li> </ol>					Assistant Regional Director 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				1st extension :			
of the quotation.					tension :		
<ol> <li>6. Certified true copy of Income/Business Tax Return for ABC Php500K &amp; above and Notarized Omnibus Sworn of Statement for ABC Php50K &amp; above shall be submitted before the award of Purchase Order (PO) for Small Value</li> </ol>							
Procurement (Sect. 53.9 of the Revised IRR-RA9184).						1 4	
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids at any time				sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
prior to	prior to contract award without thereby icurring any liability to the affected bidder.				d for disqualification		
ITEM							
No.	ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Steering Pinion		1	assy			
2	Steering Fluid Upper Arm Bushing		2	ltrs			
4	Lower Arm Bushing		4	pc pc			
5	Upper Ball Joint		2	pc pc			
6	Lower Ball Joint		2	pc			
7	Brake Cleaner		1	can		4	
8	WD40		1	can			
9	Shock Absorber Front LH/RH		1	set			
10	Wheel Alignment		1	job			
Purpose:	For the use in Mitsubishi, Strada, Pick up (ADZ-5824) Service vehicle, RC	WALD					
Please specify brand names & model, if applicable.							
Brand : Warranty :							
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     Signature over Printed Name / Date       c/o Procurement Staff							
	email: bac_r13@dpwhnet.gov.ph						

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