



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.): 24-03-089  
Revised on : Date : March 21, 2024 ABC: Php 69,520.00  
Standard Form/Title : REQUEST FOR QUOTATION Office /End-user : Maintenance 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 APR 01 2024 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 70 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.

**ORMIL D. GO**

Chief, ROW Acquisition & Legal 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	Upper Ball Joint	2	pcs		
2	Lower Ball Joint	2	pcs		
3	Tie Rod End	2	pcs		
4	Upper Arm Bushing	4	pcs		
5	Lower Arm Bushing	4	pcs		
6	Stabilizer Link	2	pcs		
7	Shock Absorber Front	2	pcs		
8	Shock Absorber Rear	2	pcs		
9	Brake Pad, LH/RH	1	set		
10	Rack End	2	pc		
11	Replace Lower and Upper Ball Joint	1	job		
12	Replace Tie Rod End and Rack End	1	job		
13	Replace Lower and Upper Arm Bushing	1	job		
14	Replace Stabilizer Link	1	job		
15	Replace Shock Absorber Front and Rear	1	job		
16	Replace Brake Pads	1	job		
17	Pres and Bushing	1	job		
18	Complete Wheel Alignment	1	job		

Purpose: For use in Isuzu, D-Max, Pick up (AFA-5329) service vehicle at Maintenance Division

Please specify brand names & model, if applicable.

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

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