

Name of Procuring Entity: DPWH R.O. XIII, Butuan City

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Request for Quotation (P.R. No.): 24-03-090

Standard Form/Title: REQUEST FOR QUOTATION Office /End-user: Planning & Design Division COMPANY NAME: ADDRESS: TEL. NO./FAX NO.: Please submit your quotation for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person registered mail not later than 10:00 A.M. of APR 1 2024 in a sealed or open envelope duly signed by the firm's owner or au	or thru
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 thru
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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.	
2. Delivery period within 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. ORMIL D. GO	
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) Chief, ROW Acquisition & Legal Divyears for IT equipment from date of acceptance by the end user.	ision
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.	
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of	
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value	
Procurement (Sect. 53.9 of the Revised IRR-RA9184).	
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 for all the items. Otherwise they we	
prior to contract award without thereby icurring any liability to the affected bidder. subjected for disqualification.	
ITEM	a tool door was look may b.
No. ITEMS AND DESCRIPTION QTY. UNIT UNIT PRICE TOTAL	PRICE
1 Hub Bearing (outer) 2 pcs	
2 Hub Pagging (inner)	-
2 Positive Crark see Ventillation (PCAValue Disch	
4 Positive Crank case Ventillation (PCV) Valve Hose 1 pc	
5 Society of Automotive Engineers (SAE) 90 (Oil) 12 Itr	
6 Drive Belt 1 pc	
7 Fan Belt 1 pc	
8 Coolant 2 Itr	
9 Brake Pad, LH/RH 1 set	
10 Brake Fluid (500ml) 1 pc	
11 Leaf Spring Bushing 4 pcs	
12 Remove /Install Positive Crankcase Ventillation Valve Diaphram 1 job	
13 Change Oil Transmission 1 job	
14 Change Oil Diffirential 1 job	
15 Remove/Install Drive belt 1 job	
16 Remove /Install Fan Belt 1 job	
17 Remove/Install Brake Pad Left/Right 1 job	
18 Remove/Install Leaf Spring Bushing 1 job	
19 Remove/Install Positive Crankcase Vetillation Hose 1 job	
20 Remove/Install Hub Bearing Front Left/Right 1 job	
Purpose: For use in Isuzu, D-Max, Pick up (KAA-4610) service vehicle at PDD	
D. C.	
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 Warranty and price Validity are left blank, it means that I concur with the Term and Conditions specified by DPWH.	period,
Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / D	
Telefax No.: 975-9174 Signature over Printed Name / D	ite
email: bac_rt3@dpwhnet.gov.ph	
Tel. No. / Cellphone No. / E-mail Ad	iress