

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

11 S.B.		J. Ros	ales Avenue, Butuan City					
Name of P	rocuring Entity :	DPWH R.O. XIII, Butuan City	Request for C	uotation (	P.R. No.):	24-04-112		
Revised on	evised on : Date : April 04, 2024			ABC: Php <b>266,000.00</b>				
Standard F	form/Title :	REQUEST FOR QUOTATION		Office /	End-user :	QAHD		
CC	OMPANY NAME	:						
	ADDRESS	:						
TE	L. NO./FAX NO.	:		TIN:	W			
Please submit your quotaton for the item/s listed below, subject to the Terms and Conditions he registered mail not later than 10:00 A.M. of APR 1 2 7024 in a sealed or open envelope representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan C 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) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.  3. 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.  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.  6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of						duly signed by the firm's owner or authorized ity.  ORMIL D. GO  Chief, ROW Acquisition & Legal Division BAC-Charperson  1st extension: 2nd extension: 3rd extension:		
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 awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote			
1		to accept or reject any bid, to annul the bidding out thereby icurring any liability to the affected l		ls at any time	for all	the items. Otherwi	ise they will be	
ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Grease Oil	11.5 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5	pail			
2		nge oil for Diesel drilling Machine		15	pail			
3	Oil SAE # 30- Wat Oil SAE #10- Hydra			4	pail			
4	Oli SAL #10- Hydra	aulic Oli		10	pail			
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Purpose:	For use in OAHD-	Sub-Soil Exploration (Drilling Machine)						
	cify brand names 8	& model, if applicable.	u.	Warranty :				
	Model:		Pri	ice Validity:				
	having carefully re	ad and accepted your General conditions, e left blank, it means that I concur with th	I/We quote you on the i	tem (s) at pr	ices note al			
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			
					Tel. No.	/ Celiphone No. /	L-IIIaii Adaress	