

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

		J. Ro	osales Avenue, Butuan City					
Name of Pr	ocuring Entity :	DPWH R.O. XIII, Butuan City	Request for Q	uotation (F	P.R. No.):	24-05-150		
Revised on	:	Date:	May 08, 2024			Php 71,370.0		
Standard Fo	orm/Title :	REQUEST FOR QUOTATION		Office /I	End-user :	Planning & Desig	n Division	
CC	MPANY NAME	:						
	ADDRESS	•						
TE	L. NO./FAX NO.	•		TIN:				
Ple	ease submit your	quotaton for the item/s listed below, su	ubject to the Terms and Co	nditions her	eof, which	may be submitted	d in person or thru	
registered	mail not later tha	in 10:00 A.M. of MAY 1 7 202	in a sealed or oper	n envelope (duly signed	by the firm's ow	ner or authorized	
representa	tive, to the BAC Se	ecretariat for Goods, DPWH Regional O	ffice XIII, J. Rosales Avenue	e, Butuan Cit	y.		9	
TERMS and Co	ONDITIONS:					\bigcap		
1. All entri	ies must be typewritt	en or legibly written.				101		
2. Delivery	period within	Cal. Days upon receipt of the approved	funded Purchase Order (PO) Ac	dministrative		ORMILD.	50	
: penaltie	es pursuant to Sec.69	of the Revised IRR-RA 9184 shall be imposed for imum of three (3) months for supplies & mate	or non -delivery without valid rea origin, one. (1) year for Equipme	nt: three (2)	Ch	nief, ROWA & Leg		
; 3. Warran	ty shall be for a mini or IT equipment from	mum of three (3) months for supplies & mate date of acceptance by the end user.	eriais, one (i) year for Equipme	116, 111100 (5)		BAC-Chairpe		
4. Price va	lidity shall be for a pe	eriod of sixty (60) calendar days.					\	
5. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission						1st extension :		
of the quotation.						2nd extension :		
6. 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						MAN WAY NOW NOW YOU THEN NOW YOU AND AND THE		
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 time for all the items. Otherwise they w								
prior to	contract award with	out thereby icurring any liability to the affecte	d bidder.			d for disqualification		
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ITEM No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
110.								
1	Clutch disc			. 1	рс			
2	Clutch Lining			1	рс			
3	Release Bearing			1	рс			
4	Silicon Oil			8	pcs			
5	Brake Shoe		•	1	set			
6	Brake Pad	·		1	set			
7	alternator Pulley			1 1	pc job			
8		ioner, Refill Ref. (Freon) ion; Replace Clutch Disc; Clutch Lining,		1	job			
9		g and Refill Silicon Oil			,			
10		lace Brake Pad & Brake Shoe, open Bra	ke	1	job			
11		lace Alternator Pulley & Tensioner Bear		1	job			
	-							
	-							
	-							
	1							
						-		
						-		
Purpose:	For use in Isuzu	, D-Max, Pick up (AFA-5336) service veh	nicle, PDD					
Please spe		& model, if applicable.		14/				
	Brand:		_	warranty	:			
						9.5		
Afte Warranty	r having carefully and price Validity	read and accepted your General conditic are left blank, it means that I concur wit	ons, I / We quote you on the h the Term and Conditions s	item (s) at p pecified by [orices note of PWH.	ibove. If the space	for Delivery period,	
_	al Name and	Talafau Na - ann arr			Sign	ature over Printe	ed Name / Date	
T	el. No.: 975-9174	Telefax No.: 975-9174 c/o Procurement Staff			Jigil	icare over i inite		
		email: bac r13@dpwhnet.	gov.ph			/ Call-1 N	/ E mail 1 d d	
1		2 22-1.766 84	O COLARON ENTER		Tel. No	. / Celiphone No.	/ E-mail Address	