

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.): 24-05-152 | | | | | | | | |
|---|--|---------------------|----------------------------|---|--|----------------------|--|--|
| Revised on: Date: May 08, 2024 | | | ABC: Php 61,060.00 | | | | | |
| Standard Form/Title: REQUEST FOR QUOTATION | | | | Office /End-user: Construction Division | | | | |
| 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. ofMAY 1 7 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: | | | | | | | | |
| 1. All entries must be typewritten or legibly written. | | | | | | | | |
| 2. Delivery period withinCal. 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. ORMLD. GO | | | | | | | :0 | |
| 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) Chief, ROWA & Legal Division | | | | | | | | |
| years for IT equipment from date of acceptance by the end user. | | | | | BAC-Chairperson | | | |
| 4. Price validity shall be for a period of sixty (60) calendar days. | | | | | | | 7 | |
| 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 | | | | | 1 (ASSESS ASSESS ASSESS ASSESS ASSESSMENT AS | | | |
| Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Value | | | | | \$ 100 may be used and and and and and and and and and an | | | |
| 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 | | | |
| 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 will be | | | |
| prior to | contract award without thereby icurring any liabi | ity to the affected | l bidder. | | subjected | for disqualification | . Near once and one has been have been and one one has been been and | |
| ITEM | | | | | | | | |
| No. | ITEMS AND D | DESCRIPTION | | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| | | | | | | | | |
| 1 | Differential Oil Seal | | | 1 | рс | | | |
| 2 | Turbo Hose | | | 1 | рс | | | |
| 3 | Universal Matting, whole | | | 1 | set | | | |
| 4 | Wiper Blade, LH/RH | | | 1 | set | | | |
| 5 | Rain Visor | | • | 1 | рс | | | |
| 6 7 | Engine Guard Aircon Blower | | | 1 | pc pc | | | |
| 8 | Aircon Resistor | | | 1 | рс | | | |
| 9 | Replace Differential Oil Seal | | | 1 | job | | | |
| 10 | Replace Aircon Blower & Resistor | | | 1 | job | | | |
| 11 | Charging Refrigerant | | | 1 | job | | | |
| 12 | Retouch Rooftop Portion | | | 1 | job | | | |
| 13 | Buffing whole light & head light | | | 1 | job | | | |
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| Purposos | For use in Mitsubishi, Strada (BOF-273 /Te | mp Plate # 150 | 807-05434) service vehicle | Constructi | on Division | | | |
| rui pose. | roi use iii Mitsubisiii, Strada (BO1-2/5/10 | inpriace # 150 | oo, 30404) service vernere | , constructi | 011 011131011 | | | |
| Dloaco cao | rify brand names & model if applicable | | | | | | 77 | |
| Please specify brand names & model, if applicable. 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, | | | | | | | | |
| | having carefully read and accepted your Ge nd price Validity are left blank, it means the | | | | | oove. If the space | for Delivery perioa, | |
| T- | No : 075-0174 Tolefay No | • 075-0174 | | | Signa | ture over Printe | d Name / Date | |
| Tel. No.: 975-9174 Telefax No.: 975-9174 Signature over Printed Name / Date c/o Procurement Staff | | | | | | | a marile / Dute | |
| | emails bac raa@dowheat gov ph | | | | | | | |
| Tel. No. / Cellphone No. / E-mail Address | | | | | | | | |