

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Name of P	rocuring Entity: DPWH R.O. XIII, Butuan City Request for C	uotation (P.R. No.):	24-06-206		
Revised on : Date : June 05, 2024			ABC: Php 104,089.00			
			ffice /End-user: Planning & Design Division			
	OMPANY NAME:	0111007		riaming or pesign	211131011	
	ADDRESS:					
TI	EL. NO./FAX NO.:	TIN:				
		nditions he	reof. which	may be submitte	ed in person or thru	
registered	ease submit your quotaton for the item/s listed below gubject to the Terms and Co mail not later than 10:00 A.M. of in a sealed or oper	n envelope	duly signed	by the firm's ov	vner or authorized	
representa	tive, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue			5518-4 BERNARD STORM DECISION DECISI	CONTRACT TO STATE THE STATE OF	
TERMS and C	ONDITIONS:					
	ies must be typewritten or legibly written.			/IIn\		
	period withinCal. Days upon receipt of the approved funded Purchase Order (PO) A			an NAP		
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)				ORMIL D. GO Chief, ROW Acquisition & 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.				•		
5. Phil.GEPS 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			2nd extension :			
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).				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			sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be			
prior to	contract award without thereby icurring any liability to the affected bidder.			d for disqualification		
ITEM				1		
No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Engine Oil, Fully Synthetic	8	ltrs			
2	Oil Filter	1	рс			
3	Fuel Filter	1	рс			
4	Brake Pad	1	set	42		
5	Rotor Disc	2	pcs			
7	Drive Belt Air Cleaner	1	рс			
8	Rainvisor	1	pc set			
9	Rubber Mat	1	set			
10	Tires 31 x 10.5 R15	4	pcs			
11	Change Engine Oil, Oil & Fuel Filter	1	job			
12	Pull out & Replace Brake Pad RH & KH, Rotor Disc.	1	job			
	LH & RH., open brake					
13	Pull out & Replace Drive Belt	1	job			
14	replar Alternator	1	job			
15	Wheel Alignment & Balancing	1	job			
		-				
		-				
Purnose	For use in Toyota, Hi-Lux, Pick Up (SHH-188) service vehicle, PDD					
Turpose.	Tor use in Toyota, The Eux, Tiek op (Sint 100) service vehicle, TDD		-			
Plazca cna	cify brand names & model, if applicable.					
ricase spe	1000 P LOPE M MEDICAL POLICIA DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE	Warranty:				
	Brand :	ce Validity:				
	having carefully read and accepted your General conditions, I / We quote you on the it nd price Validity are left blank, it means that I concur with the Term and Conditions sp			pove. If the space	for Delivery period,	
_	No. 1 075 0474		<u> </u>		IN	
l e	l. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff		Signa	ture over Printed	a Name / Date	
	c/o Procurement Starr email: bac_r13@dpwhnet.gov.ph					
	Tel. No. / Cellphone No. / E-mail Address					