

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Revised on: Date: June 69, 2024 ABC: Phy 36A,074.00 COMPANY NAME: ADDRESS: TEL. NO.(FRAN No.) TIN: TIN: Person submit your quotation for the Renginal Director and the Secretary of the Secretar	Name of Pi	ocuring Entity: DPWH R.O. XIII. Butuan City Request for C	Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-06-217						
Standard FormyTitle: REQUEST FOR QUOTATION COMPAN NAME: ADDRESS: TEN. NO_TAKEN 0: TEN. SUPPLY AND NO.: TE									
ADDRESS: TEL NOJFAX NO.: TE No.: TEL NOJFAX NO.: TE No.:									
Please submit your quotation for the literity literity plants will get to the Terms and Conditions hereof, which may be submitted in person or thru registered main on tater than took PAK. of									
Please submit your quotation for the item's listed below subject to the items and Conditions herred, which may be submitted in parson or thruspitated and the proper provided by a gined by the firm's owner or authorized representative, to the BAC Secretariat for Goods, DRWIR Regional Office XIII, J. Roales Avenue, Burlanc City. ITEMS and Conditionals 2. Delivery period and the Expression of Righty written. 3. Delivery period and the Expression of Righty written. 3. Delivery period and the Expression of Righty written. 3. Delivery period and the Expression of Righty written. 3. Delivery period and the Expression of Righty written. 3. Delivery period and the Expression of Righty written. 3. Delivery period and the Expression of Righty written. 4. The Vallage And the Expression of Righty written. 5. Delivery period and the Expression of Righty written. 5. Delivery period and the Expression of Righty written. 6. Certified true copy of Income@basers Tax Return per AKF Playsook & debow and Network of Propose. 6. Certified true copy of Income@basers Tax Return per AKF Playsook & debow and Network of Purchase Order (PO) for Sandt Vallage Proposes and Propose of Income@basers Tax Return per AKF Playsook & debow and Network of Purchase Order (PO) for Sandt Vallage Proposes and Propose of Income@basers Tax Return per AKF Playsook & debow and Network of Purchase Order (PO) for Sandt Vallage Proposes and Propose of Income@basers Tax Return per AKF Playsook & debow and Network of Purchase Order (PO) for Sandt Vallage Proposes and Proposes of Purchase Order Proposes. 5. The True Provinces the right on accept of Purchase Order of Purchase Order (PO) for Sandt Vallage Purchase Or	ADDRESS:								
registered mail not later than 1000 A.M. of JUR 14 ZUW in a sealed or open envelope cluby signed by the firm's owner or authorized representative, to be BAS Secretaria for Goods, DRVM regional Office XIII, J. Roades Avenue, Butuan CIty. JURGAN STORMANS CONTROL OF A STORMANS CONTROL OF	TE	L. NO./FAX NO.:	TIN:						
permittes persuant to Sec. 69 of the Revised IRR A yeak shall be imposed for non-delivery without a valid reason. 3. Werranty shall be for a eminism or firm cell poments for supplies at nesteralisty one (i) year for Equipment; there (3) years for IT equipment from date of exceptione by the end user. 4. Price volletly shall be for a period and sty (io) caused and io). 5. Certified true copy of Incomellisainess Tax Return for AIC Plepson & elowe and Neutrited Combines Shown of statement for AIC Plepson & elowe and Neutrited Combines Shown of statement for AIC Plepson & elowe and Neutrited Combines Shown of statement for AIC Plepson & elowe and Neutrited Combines Shown of statement for AIC Plepson & elowe and Neutrited Combines Shown of statement for AIC Plepson & elowe and Neutrited Combines Shown of statement for AIC Plepson & elowe and Neutrited Combines Shown of statement for AIC Plepson & elowe and Neutrited Combines Shown of statement for AIC Plepson & elowe and Neutrited Combines Shown of statement for AIC Plepson & elowe and Neutrited Combines Shown of statement for the Revision Revision of Plepson of the Revision Revision of the Revision Revision of Plepson of Plepson of the Revision Revision of Plepson o	registered mail not later than 10:00 A.M. of								
Soldement for ABC Physios & above shall be submitted before the award of furchess Order (PO) for Small Value The awarding for this RIQ will be on a lump-sum prior to contract word without chereby Luming and July 10 be defined process, and to rejects all bids or any time prior to contract word without chereby Luming and July 10 be defined process, and to reject all bids or any time prior to contract word without chereby Luming and July 10 be defined bidder. ITEMS AND DESCRIPTION QTY. UNIT UNIT PRICE TOTAL PRICE 1 Automatic Transmission Fluid (ATF), Fully Synthetic Havoline 10 ltrs 2 Transmission Control Module TCM 1 unit	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 Division 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.								
Price Contract award without the reby louring any loolary to the affected blader. Subjected for disqualification.	Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small 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 an			Value The awarding for this RFQ will be on a lump- sum basis. Prospective Suppliers must quote					
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