

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

			es Avenue, Butuan City					
Name of Pr	ocuring Entity:	DPWH R.O. XIII, Butuan City	Request for Q	uotation (				
Revised on: Date: July 31, 2024			ABC: Php <b>107,450.00</b>					
Standard Fo		REQUEST FOR QUOTATION		Office /	End-user :	Administrtaive D	Pivision	
	MPANY NAME	:						
	ADDRESS	:		TIME				
TEL. NO./FAX NO.:					TIN:			
Please submit your quotaton for the item/s listed below, subject to the Terms and Co registered mail not later than 10:00 A.M. of AUG 0 8 2024 in a sealed or open representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue 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) Act penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reading.  3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment 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. PhilCEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upo					JOE DIGINGANE  Chief, Administrative Division  BAC-Chairperson			
<ul> <li>of the quotation.</li> <li>Certified true copy of Income/Business Tax Return for ABC Php5ooK &amp; above and Notarized Omnibus Statement for ABC Php5oK &amp; above shall be submitted before the award of Purchase Order (PO) for Sr Procurement (Sect. 53.9 of the Revised IRR-RA9184).</li> <li>The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bids a prior to contract award without thereby icurring any liability to the affected bidder.</li> </ul>					2nd extension: 3rd extension:  The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote			
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Timing Gear			1	set			
2	Cylinder Head Br	andnew		1	unit			
3	Valve, Suction			1	рс			
4	Plug, glow			4	рс			
							1.0	
				-				
				-				
				+	-	<u> </u>		
				<u></u>				
Purpose:	For use in Isuzu	ı, D-Max, Pick up (SHH-169) service vel	hicle, Admin					
Please spec		& model, if applicable.		Warranty :				
	Model:		Pr	ice Validity :				
After Warranty a	having carefully re	ead and accepted your General conditions, I re left blank, it means that I concur with the	/ We quote you on the i	item (s) at p	rices note a PWH.	bove. If the space	for Delivery period,	
Те	l. No.: 975-9174	Telefax No.: 975-9174 c/o Procurement Staff			Signa	ture over Printe	d Name / Date	
		email: bac_r13@dpwhnet.gov.p	oh		Tel. No.	/ Cellphone No.	/ E-mail Address	