

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.): 24-07-315								
Revised on : Date : July 31, 2024			July 31, 2024	ABC: Php 64,816.40				
Standard Form/Title: REQUEST FOR QUOTATION				Office /End-user: Finance Division				
COMPANY NAME:								
	ADDRESS:							
TEL. NO./FAX NO.:								
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								
Ple	ease submit your quotat	o A.M. of AUG 0 8 2024	in a sealed or oper	envelope	duly signed	by the firm's ow	ner or authorized	
registered mail not later than 10:00 A.M. of AUG 0 8 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.								
representa	tive, to the BAC secretar	iac for Goods, or with regional of			, ,			
TERMS and CONDITIONS:								
All entries must be typewritten or legibly written. Delivery period within						WMAR	^	
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)					Chief, Administrative 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. PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon sub					on 1st extension :			
of the quotation.					2nd extension :			
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Swo					-/1 -			
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO) for Small Val					:: The awarding for this kind will be on a ramp. 11			
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 any tim					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.					subjected for disqualification.			
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ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		TEMS AND DESCRIPTION		4111				
1	Tires, 265 x 65 R17			4	рс			
2	Wheel Balance			1	job			
3	wheel alignment			1	job			
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Purpose	For use in Toyota Hi-lu	ıx, Pick up (ABC-1840) service vel	hicle. Finance Division	-		-		
Please spe	Please specify brand names & model, if applicable.							
Brand : Warranty : Model : Price Validity :								
After	Model :	d accepted your General conditior	– ns, I / We quote you on the i	item (s) at p	rices note a			
Warranty and price Validity are left blank, it means that I concur with the Term and Conditions specified by Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph					Signature over Printed Name / Date			
					Tel. No. / Cellphone No. / E-mail Address			