

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE XIII

			sales Avenue, Butuan City					
Name of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-08-331								
Revised on: Date: August 14, 2024				$\overline{}$	ABC: Php 94,983.12			
Standard Form/Title: REQUEST FOR QUOTATION Office /End-user: Construction Division								
COMPANY NAME:								
	ADDRESS:	:						
TE	L. NO./FAX NO.	:		TIN:				
Ple	ease submit your o	quotaton for the item/s listed below, su	bject to the Terms and	l Conditions her	eof, which	may be submitte	d in person or thru	
registered	mail not later tha	n 10:00 A.M. of AUU Z 3 ZUZ4	in a sealed or o	ppen envelope o	duly signed		ner or authorized	
representa	tive, to the BAC Se	ecretariat for Goods, DPWH Regional Of	ffice XIII, J. Rosales Ave	enue, Butuan Cit	у.			
TERMS and Co	ONDITIONS:							
1. All entries must be typewritten or legibly written.								
2. Delivery period within W Cal. 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.						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 so								
of the quotation.					2nd extension :			
 Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Swor Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small N 					6			
Procurement (Sect. 53.9 of the Revised IRR-RA9184).						rding for this RFQ v		
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 with	out thereby icurring any liability to the affected	d bidder.			d for disqualification		
ITEM								
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Condenser			1	рс			
2	Compressor Asse	mbly		1	рс			
3	Aircon Dryer			1	рс			
4	Expansion Valve			1	рс			
5	Evaporator			1	рс			
6	Carbon Tetra			5	can			
7 8	O-Ring Fittings w/ Weldir	ng 9. Crimping		5	pc set			
9	Coolant	ig & Crimping		7	ltr			
10	Radiator Cup			1	рс			
11	Radiator Assemb	ly		1	рс			
12	Water Pump			1	рс			
13	Silicon Gasket			1	рс			
14	Brake Cleaner			1	ltr			
15	Bypass Hose			1	mtr			
16		leaning, Pull out & Installa Condenser &		1	job			
17		sembly & Flushing Radiator Assembly		1	job			
18	Repair Inner Find			1	job			
19		ımp & Bypass Hose		1	job			
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Purpose:	For use in Mitsub	oishi, Strada, Pick-up (AEB-4997) service	vehicle, Const. Div.					
Turpose.	TOT USE IT WILLSUE	isin, serada, riek ap (ries 4557) service	remercy construction					
Please sne	cify brand names a	& model, if applicable.					i) a	
Please specify brand names & model, if applicable. Brand: Warranty:								
Brand : Warranty : Model : Price Validity :								
100	10	ead and accepted your General condition					for Delivery period	
		ead and accepted your General condition re left blank, it means that I concur with				bove. If the space	joi belivery period,	
· variancy (and price validity al	re reje blanny re means that reoried with	remaind condition	- 2000,100 0, 01				
Те	l. No.: 975-9174	Telefax No.: 975-9174			Signa	ture over Printed	d Name / Date	
		c/o Procurement Staff				**		
		email: bac_r13@dpwhnet.go	ov.ph		Tel. No.	/ Cellphone No.	/ E-mail Address	