



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.): 24-08-334

Revised on:

Date: August 14, 2024

ABC: Php 90,999.50

Standard Form/Title: REQUEST FOR QUOTATION

Office/End-user: Construction Division

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN:

Please submit your quotation for the item/s listed below, subject to the Terms and Conditions hereof, which may be submitted in person or thru registered mail not later than 10:00 A.M. of AUG 23 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.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 76 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission of the quotation.
- Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus Sworn of Statement for ABC Php50K & above shall be submitted before the award of Purchase Order (PO) for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184).
- The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.


JOEY D. GINGANE

Chief, Administrative Division
BAC-Chairperson

1st extension:

2nd extension:

3rd extension:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification.

ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Wurth Brake Cleaner (500ml)	1	can		
2	Cross Bearing Front Drive	2	pc		
3	Transmission Support	1	pc		
4	Injector Oil Seal	4	pc		
5	Fuel Pump Assembly	1	pc		
6	Air Filter	1	pc		
7	Cabin Filter	1	pc		
8	Power Steering Oil	1	ltr		
9	Gear Oil	4	ltr		
10	Automatic transmission Fluid (ATF)	6	ltr		
11	Tail Light Assembly	1	pc		
12	Power Steering Assembly	1	job		
13	Intake Cleaning	1	job		
14	Brake Cleaning	1	job		
15	Pull Down Tank	1	job		
16	Remove/ Install Transmission Support	1	job		
17	Remove/ Install Injector Oil Seal	1	job		
18	Remove/Install Fuel Pump Assembly	1	job		
19	Remove /Install Air Filter	1	job		
20	Remove /Install Cabin Filter	1	job		
21	Refill Power Steering Oil	1	job		
22	Remove/Install Cross Bearing	1	job		
23	Change Oil Differential	1	job		
24	Change Oil Transmission	1	job		
25	Remove/Install Tail Light Assembly R/S	1	job		
26	Remove/Install Power Steering Assembly	1	job		
27	Wheel Alignment	1	job		

Purpose: For use in Isuzu, D-Max, Pick-up (ANA-5284/HI-7341) service vehicle, Const. Div.

Please specify brand names & model, if applicable.

Brand: _____

Model: _____

Warranty: _____

Price Validity: _____

After having carefully read and accepted your General conditions, I / We quote you on the item (s) at prices note above. If the space for Delivery period, Warranty and price Validity are left blank, it means that I concur with the Term and Conditions specified by DPWH.

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