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.) : **24-10-465**
Revised on : Date : **October 16, 2024**	ABC : Php **61,858.00**
Standard Form/Title : **REQUEST FOR QUOTATION**	Office /End-user : Maintenance Division
COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX NO. :	**TIN :**

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 registered mail not later than 10:00 A.M. of OCT 24 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:

1. *All entries must be typewritten or legibly written.*
2. *Delivery period within* 7d *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.*
3. *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.*
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.*
6. *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).*
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 prior to contract award without thereby icurring 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	Stabilizer Bushing	2	pc		
2	Head Light Assembly, LH/RH	2	pc		
3	Windshield Washer Motor	1	pc		
4	Velocity Boots Inner/outer	4	pc		
5	Leaf Spring Bushing	8	pc		
6	Leaf Spring Silencer	8	pc		
7	Inner Bearing Front	2	pc		
8	Outer Bearing Front	2	pc		
9	Air Filter	1	pc		
10	Velocity Grease	10	can		
11	Upper Ball Joint	2	pc		
12	Lower Ball Joint	2	pc		
13	Velocity Clip	4	pc		
14	Camber Toe in and toe out alignment	1	job		
15	Replace inner/outer bearing & inner/outer velocity boots	1	job		

Purpose: For use in Isuzu, D-Max, Pick up (ABC-2595) service vehicle, Maint. Division

Please specify brand names & model, if applicable.

Brand : _____ Warranty : _____
Model : _____ 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