

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **REGIONAL OFFICE XIII**

J. Rosales Avenue, Butuan City

Name of P	ne of Procuring Entity: DPWH R.O. XIII, Butuan City Request for Quotation (P.R. No.): 24-10-493								
Revised on: Date: October 29, 2024				ABC: Php <b>87,450.00</b>					
Standard Form/Title : REQUEST FOR QUOTATION				Office /End-user: QAHD					
COMPANY NAME:									
	ADDRESS:								
T	EL. 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									
representative, to the BAC Secretariat for Goods, DPWH Regional Office XIII, J. Rosales Avenue, Butuan City.									
TERMS and C					: :				
	ies must be typewritte	n or legibly written.			į	1			
2. Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Admi					. (Mano)				
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non -delivery without valid reason					IOFY D. GINGANE				
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.					BAC-Chairperson				
5. PhilCEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission.					\				
of the quotation.					n 1st extension : 2nd extension :				
6. Certified true copy of Income/Business Tax Return for ABC Php500K & above and Notarized Omnibus					of i 3rd extension:				
Statement for ABC Php5oK & above shall be submitted before the award of Purchase Order (PO), for Sn					Title I gain and and the term a				
Procurement (Sect. 53.9 of the Revised IRR-RA9184).					The awarding for this RFQ will be on a lump-				
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to rejects all bid prior to contract award without thereby icurring any liability to the affected bidder.				s at any time	sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be				
		the reby iculting any hability to the affected b	oidder. 			d for disqualification			
ITEM		ITEMS AND DESCRIPTION					00 dae 340 300 300 000 dae dae 340 340 350 350 300 dae 460 dae 340 3		
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Axle Oil Seal, LH/RI			2	рс				
2	Head Light Assemb			2	рс				
3	Throttle Body Clear	ner		4	ltr				
4	Brake Pad, LH/RH			1	set				
<u>5</u>	Brake Shoe, LH/RH Fog Lamp LED, LH/			1	set				
7	Head Light LED, LH			1	set				
8	Tented	/RH		1	set				
9	Compressor Oil			1	unit				
10	Compressor Assem	bly	2	1	ltr				
11	System Cleaner	,		1 2	pc can				
12	O-Ring			10	рс				
13	Evaporator			1	рс				
14	Filter Pouch			1	рс				
15	1001/100	ning, Replace Compressor Assembly		1	job				
	with Charging fre	on	, .						
					0				
-									
		(8)							
							1		
				-					
Purpose:	For use in Toyota, H	i-Lux, Pick up (SHR-320) service vehicle	, QAHD						
Please speci	fy brand names & n	nodel, if applicable.							
Model:					/arranty : Validity :				
Afterb	aving carofully road								
Narranty an	d price Validity are l	and accepted your General conditions, I eft blank, it means that I concur with the	/ We quote you on the ite Term and Conditions spec	m (s) at pric cified by DPV	ces note abo VH.	ove. If the space fo	or Delivery period,		
Tel.	No.: 975-9174	Telefax No.: 975-9174		-	<u> </u>				
c/o Procurement Staff						Signature over Printed Name / Date			
		email: bac_r13@dpwhnet.gov.p	h						
Tel. No. / Cellphone No. / E-mail Address									