

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.): 24-10-496								
Revised on	1:	Date:	October 29, 2024		ABC:	Php 52,600.	00	
Standard F	orm/Title:	REQUEST FOR QUOTATION		Office /	End-user :			
	OMPANY NAME							
	ADDRESS							
TE	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 tha	n 10:00 A.M. of NOV N 7 70	in a sealed or oper	n envelope	duly signed	d by the firm's ov	vner or authorized	
		ecretariat for Goods, DPWH Regional Of						
TERMS and C	ONDITIONS:							
•	ies must be typewri <u>t</u> t	en or legibly written.		į			les.	
2. Delivery period within								
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. JOEY D. GINGANE								
	and the second section of the second	mum of three (3) months for supplies & mate	and the same of th		C	hief, Administrati		
	•	date of acceptance by the end user.		,		BAC-Chairpe		
4. Price va	llidity shall be for a pe	riod of sixty (60) calendar days.		;		1	\	
5. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission						1st extension :		
of the quotation.					2nd extension :			
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								
						ne awarding for this RFQ will be on a lump- in basis. Prospective Suppliers must quote		
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	l bidder.	ļ		d for disqualification		
ITEM	1				de me 300 mm est en eus son 30	000 NOOT HEEF 4000 HERB 1000 TODS 1000' HEEF 4000 4000 1000 NAME (AND 1000' 4000' 4	No cons data data yang cons cons cons cons cons cons cons con con data y	
No.		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
NO.								
- 1	CV laint Boots II	II/DII						
1	CV Joint Boots, L	п/кп		2	pcs	-		
2	Rack End			2	pcs			
3	Hub Bearing			2	pcs			
4	Tie Rod End			2	pcs			
5	Shock Absorber F	ront		2	pcs			
6	Cross Bearing			2	pcs			
7	Brake Pad, LH/RH			1	set			
8	Steering Boots, L			2	pcs			
9	Shock Absorber F	Rear		2	pcs			
Purpose:	For use in Mitsub	ishi, Strada, Pick up (ACX-4248) service	vehicle, QAHD			r-		
Please spe	cify brand names &	& model, if applicable.						
Brand : Warranty : Price Validity :								
150 300								
38		ad and accepted your General conditions re left blank, it means that I concur with t				bove. If the space	for Delivery period,	
	I MIS S SEE	- 0.00		,			I	
Te	l. No.: 975-9174	Telefax No.: 975-9174			Signa	ture over Printed	a Name / Date	
		c/o Procurement Staff						
		email: bac_r13@dpwhnet.go	v.pn		Tel. No.	/ Cellphone No. /	E-mail Address	
						,		