

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

7		J. Ro	sales Avenue, Butuan City					
Name of Pr	ne of Procuring Entity : DPWH R.O. XIII, Butuan City Request for				Quotation (P.R. No.): 24-10-497			
Revised on	:	Date:	October 29, 2024		ABC:	Php <b>54,685</b> .	.00	
Standard F	orm/Title : REQUEST FOR QUOTAT	TION		Office/	End-user:	Planning & Desig	gn Division	
CC	DMPANY NAME:							
	ADDRESS:							
TEL. NO./FAX NO.:					TIN:			
registered	ease submit your quotaton for the item/s liste mail not later than 10:00 A.M. of	/ 0 7 202/	in a sealed or oper	n envelope	duly signed			
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within Cal. Days upon receipt of the approved funded Purchase Order (PO) Ad penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reas</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipmer years for IT equipment from date of acceptance by the end user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> </ol>					three (3)  Chief, Administrative Division  BAC-Chairperson			
<ol><li>PhiLGEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon subm of the quotation.</li></ol>					ion 1st 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 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.  3rd extension: The awarding for this RFQ will b sum basis. Prospective Suppliers for all the items. Otherwise to subjected for disqualification.							pliers must quote ise they will be	
ITEM No.	ITEMS AND DES	CRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Brake Pad, LH/RH			1	set			
2	Brake Shoe, LH/RH			1	set			
3	Primary Clutch Assmbly			1	рс			
4	Brake Shoe Lock Pin			1	рс			
5	Brake Fluid			1	İtr			
6	Windshield Washer Motor			1	рс			
7	Automatic Transmission Fluid			1	ltr			
8	Cluster			1	рс			
				<u> </u>				
	For use in Toyota, Hi-Lux, Pick -up (SHK-224)	sevice assign	ned @ PDD			****		
Please spec	cify brand names & model, if applicable.  Brand :  Model :		Pri	Warranty :				
	having carefully read and accepted your Genero nd price Validity are left blank, it means that I c	al conditions	, I / We quote you on the it	tem (s) at pi	ices note al			
Tel	. No.: 975-9174 Telefax No.: 97				Signat	ture over Printe	d Name / Date	

email: bac\_r13@dpwhnet.gov.ph

Tel. No. / Cellphone No. / E-mail Address