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.) : **24-10-499**
Revised on : Date : **October 29, 2024**	ABC : Php **115,865.00**
Standard Form/Title : **REQUEST FOR QUOTATION**	Office /End-user : **Construction 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 NOV 07 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* 30 *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	Brake Cleaner GSE (450ml)	1	can		
2	Hi-Temp Grease (250 grams)	1	tub		
3	Swing Arm Upper Bushing L/R	2	pc		
4	Hub Bearing RH	1	pc		
5	Engine Support	2	pc		
6	Center Bearing	1	pc		
7	Air Filter	1	pc		
8	Gasoline for Cleaning	1	o		
9	RTV Gasket Black	1	pc		
10	Windshield Nozzle (Universal)	1	pc		
11	Brake Pad, Lh/RH	1	set		
12	Leaf Spring, LH/RH	1	set		
13	U-Bolt	2	pc		
14	Center Bolt	1	pc		
15	CVT/ FI Throttle Body Cleaner (500 ml)	1	can		
16	Coolant Radiator	4	ltr		
17	Check/Repair/Tracking Electrical Wiring	1	job		
18	Remove/Install Hub Bearing RH	1	job		
19	EGR / Intake / Throttle/Turbo Cleaning	1	job		
20	Drain /Refill Coolant Radiator	1	job		
21	Remove/Install Windshield Nozzle	1	job		

Purpose: For use in Ford Ranger, Pick -up (ABC-1602) sevice assigned @ Construction Divsion

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