Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

REGIONAL OFFICE XIII

J. Rosales Avenue, Butuan City

Mairie of Pr	ocuring Entity: DPWH R	.O. AIII, BULUATI CITY	Request for Q	uotation (r.K. NO.):	24-10-501		
Revised on	:	Date:	October 29, 2024		ABC:	Php 78,976.	00	
Standard Form/Title: REQUEST FOR QUOTATION Office					/End-user: Office of the Regional Director			
CC	MPANY NAME:							
	ADDRESS:							
TF	L. NO./FAX NO.:			TIN:				
		or the item/s listed below, subj						
		M. of <u>NOV 0 7 202</u>				by the firm's ow	ner or authorized	
representa	tive, to the BAC Secretariat f	or Goods, DPWH Regional Offic	ce XIII, J. Rosales Avenue	, Butuan Cii	ıy.			
TERMS and Co								
1. All entri	es must be typewritten or legibly	vritten.				(M) A		
2. Delivery period withinCal. Days upon receipt of the approved funded Purchase Order (PO) Administrative						JOEY D. GINGANE		
penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.								
 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. 						BAC-Chairperson		
	lidity shall be for a period of sixty (bric chairper	3011	
5. PhiLGEPS 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								
		Il be submitted before the award		the second secon				
Procure	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 bids at any time						sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be		
: prior to	contract award without thereby i	curring any liability to the affected bi	idder.			d for disqualification		
					\$ 300 300 300 000 000 000 300 300	3001 MRC 404 408 300 300 300; 400 400 400 300 300 300; 400 40	10 000 000 300 300 002 000 000 300 300 30	
ITEM		ITEMS AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				, , , ,				
1	Aircon Filter			1	рс			
2	Aircon Fan Motor			2	set			
3	Silicon Oil			19	box			
4	Deep Mish Matting			3	box			
5	Brake Pad, LH/RH			12	set			
6	Brake Shoe, LH/RH			5	pack			
7	Wiper Blade, LH/RH			10	pack			
8	Hub Bearing Assembly			4	pack			
9	Gasket Silicon			4	pack			
10	Wheel Nut			6	pcs			
11	Tie Rod End			10	pcs			
12	Soldering Oil Fan			4	pcs			
13	Aircon General Cleaning			5	box			
14	Pull out & Install Oil Pan			15	box			
15	Replace Hub Bearing Ass	embly		10	box			
16	Refill Silicon Oil			10	box			
Purpose:	For use in Chevrolet, colorad	do, Pick-uo (ACU-7464) service	vehicle, RPAIS					
	cify brand names & model, if		Terricie) 1117113					
r lease spec		858		14/				
	Brand:		=14	warranty:				
	Model:		Prio	ce Validity:				
After	having carefully read and acco	epted your General conditions, I	/ We quote you on the it	em (s) at pr	ices note al	oove. If the space t	for Delivery period.	
		, it means that I concur with the				, , , ,	, , ,	
		Announce encountritiers on a services of the supplier of the Supplier of Tensory, it is the Tensory of the Supplier of the Supplier of Tensory of the Supplier of Tensory of Ten		, -, -,				
Tel. No.: 975-9174 Telefax No.: 975-9174 c/o Procurement Staff email: bac_r13@dpwhnet.gov.ph				10	Signature over Printed Name / Date			
				Tel. No. / Cellphone No. / E-mail Address				