



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## REGIONAL OFFICE XIII

and idea.			J. Rosal	es Avenue, Butuan City					
Name of P	Procuring Entity:	DPWH R.O. XIII, Butuan City	1	Request for 0	Quotation (	P.R. No.)	24-12-625		
Revised on: Date: December 27, 2024					STORES.	ABC: Php 73,260.00			
Standard I	Form/Title :	REQUEST FOR QUOTATION			Office	End-user:	: Planning & Desig	gn Division	
C	OMPANY NAME:		EX 19	HE HENRY STREET					
	ADDRESS:								
T	TEL. NO./FAX NO.:								
PI	lease submit your o	n 10:00 A.M. of	lawy sylp	ect to the Terms and C	onditions he	reof, which	n may be submitte	ed in person or thr	
registered	mail not later tha	n 10:00 A.M. of JAN	13 20	in a sealed or ope	en envelope	duly signe	d by the firm's o	wner or authorized	
representa	ative, to the BAC Se	cretariat for Goods, DPWH Regi	onal Offi	ice XIII, J. Rosales Avenu	ue, Butuan C	ity.			
TERMS and C	CONDITIONS:			Sea charte and story					
1. All enti	ries must be typewritte	en or legibly written.					Tion		
<ol> <li>Delivery period within 70 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.</li> </ol>						JOEY D. GINGANE			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3)									
		late of acceptance by the end user.	116112	is, one (i) year yer adarpin	end, emec (),	43.55	BAC-Chairpe		
4. Price validity shall be for a period of sixty (60) calendar days.						A A T A L C C C C C C C C C C C C C C C C C C			
5. Phil.GEPS Registration Number, certified true copy of Mayor's Permit and DTI or SEC shall be attached upon submission									
of the quotation.						znd extension: 3rd extension:			
<ul> <li>6. Certified true copy of Income/Business Tax Return for ABC Php5ooK &amp; above and Notarized Omnibus Sworn of         Statement for ABC Php5oK &amp; above shall be submitted before the award of Purchase Order (PO) for Small Value     </li> </ul>						[			
		e Revised IRR-RA9184).				The awa	arding for this RFQ		
Committee of the Commit		to accept or reject any bid, to annul th			ds at any time		is. Prospective Sup the items. Otherw		
prior to	o contract award witho	out thereby icurring any liability to the	affected b	oidder.		subjecte	d for disqualification	1.	
ITEM					AND DESCRIPTIONS				
No.		ITEMS AND DESCRIP	TION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Wiper Blade #22 a	ind #18	10		2	pcs		STA BE	
2	Alternator Assem	bly			1	рс			
3	Inter Cooler Assembly				1	рс	335550		
4	Tube Contact Cleaner				2	btl		THE ROLL NO.	
5	Coolant				1	ltr			
6	Headlight Bulb	II Datas Dias		RCT HEREN SHEET	2	pcs	I DESCRIPTION OF THE PARTY OF T		
7 8	Pull out and Instal				1	job			
9	Replace Wiper Bla			S KUU	1	job job			
10		ace Alternator Assy	- 18		1	job		24 168 1	
11		ace Turbo Intercooler			1	job	Della Taraba	LIE STUDENTE	
12	Cleaning EGR		1711171	Contract of the second	1	job			
13	Engine Turbo Clea	ninf	- 6	Committee of the second	1	job			
14		Replace headlight bulb			1	job	A MEDIAN		
15	Repair Rear Seat I	Frame			1	job			
							11 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		and the second second					800 000		
VIII VIII N					the action				
		CAN STATE OF THE STATE OF					ARGUETURE DE RO	LONG BE	
MRI PA									
200				Control of the Contro				Tree-in-	
		6:1. (6:11.00) 1		222					
Purpose:	For use in Toyota,	Hi-Lux, Pick up (SHH-188) service	e venicie	2, PUU	ELENAL				
-	** 1 0	1.1.17	100						
Please spe	city brand names &	model, if applicable.							
Brand : Warranty : Model : Price Validity :									
		ad and accepted your General cor e left blank, it means that I concu					bove. If the space	for Delivery period,	
	18 days - July							111 / 2	
Te	l. No.: 975-9174	Telefax No.: 975-91; c/o Procurement Staff	Telefax No.: 975-9174				Signature over Printed Name / Date		
		email: bac_r13@dpwh		ph		Tal Ma	/ Callphone No.	/ E mail Address	