



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUTUAN CITY DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
R. Palma Street, Butuan City
Tel Nos. 342-5331 Fax No. 225-2022

Name of Procuring Entity : DPWH-BCDEO	Request for Quotation (P.R. No.): 2024-05-0107A
Revised on :	Date : MAY 24 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office /End-user : QUALITY ASSURANCE
COMPANY NAME :	Page No. : 1
ADDRESS :	
TEL. NO./FAX NO. :	TIN :

Please quote your lowest price on the item/s listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative in **ORIGINAL** (email and fax RFQ will not be accepted) not later than 2:00 P.M. of **MAY 27 2024** in a sealed envelope, to the BAC Secretariat for Goods, Butuan City District Engineering Office, R. Palma Street, Butuan City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Fifteen (15) 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. Certified True Copy of PhilGEPS Registration No./Mayor's permit/DTI shall be attached upon submission of the quotation.
6. Certified True Copy of Income/Business Tax Return shall be attached if ABC is above Php500K.
7. Notarized Omnibus Sworn of Statement shall be attached if ABC is above Php50K for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184)
8. Bidders shall submit original brochures showing certifications of the product.
9. Please indicate the brand for each items being offered.
10. The approved budget ceiling for this procurement is **Php 106,000.00**

GRACE T. CURAYAG
Engineer III
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
	LOT 1				
1	GENERAL BODY REPAIR (LABOR & MATERIALS)	1	job		
2	WASH-OVER PAINTING (LABOR & MATERIALS)	1	job		
	Nothing Follows				

Purpose: For the use of FORD RANGER TURBO PICK- UP with plate No. 151007 / H1-5203 in Quality Assurance Section..

Brand and Model : _____
Delivery period : _____

Warranty : _____
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.: 342-5331
Local 846-05

Telefax No.: (085) - 225-2022

Printed Name / Signature / Date

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

abby 5/13/2024




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- Notarized Omnibus Sworn of Statement shall be attached if ABC is above Php50K for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184)
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 17,700.00**


GRACE T. CURAYAG
Engineer III
BAC Chairperson

1st extension : _____
2nd extension : _____
3rd extension : _____

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ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	LOT 2				
1	LEAF SPRING #3	2	pc		
2	LEAF SPRING #4	2	pc		
3	LEAF SPRING #5	2	pc		
4	FRONT SHOCK ABSORBER	2	pc		
5	REAR SHOCK ABSORBER	2	pc		
	Nothing Follows				

Purpose: For the use of FORD RANGER TURBO PICK- UP with plate No. 151007 / H1-5203 in Quality Assurance Section..

Brand and Model : _____ Warranty : _____
Delivery period : _____ Price Validity : _____

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abby 5/13/2024