Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE
San Francisco, Agusan del Sur, Region XIII

BAGONG PILIPINAS

Name of Procuring Entity	DPWH Agusan del Sur 2nd DEO	Request for Quotation (P.R No.):	**024-12-614**
Revised on	:	Date:	**12/19/2024**
Standard form/Title	: **REQUEST FOR QUOTATION**	Office/End-User:	**Maintenance Section**
Mode of Procurement	: **Small Value**		
COMPANY NAME	**:**	**PHILGEPs No.:**	
ADDRESS	**:**	**TCC No.:**	
TEL NO./FAX No.	**:**	**TIN No.:**	

Please quote your lowest price on the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **December 23, 2024 @ 1:00pm** and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos, San Francisco, Agusan del Sur.

TERMS & CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period with **60 calendar days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the revised IRR of 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 IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Shall be attached upon submission of the quotation.
   - ☑ Mayor's/Business Permit
   - ☐ Professional License/Curiculum Vitae (Consulting Services)
   - ☑ PHILGEPS Registration Certificate
   - ☐ PCAB License (Infra)
   - ☐ Income/BusinessTax Return (for ABCs above P500K)
   - ☑ Omnibus Sworn Statement (for ABCs above P50K)
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand and model for each items being offered.
8. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.
9. The approved budget ceiling for this procurement/s is **Php125,800.00**

WILFRED R. VISAYA
OIC-Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Injector Nozzle Tip	4	pcs		
2	Seal Kit w/Installation	1	set		
3	Condenser Assy	1	pcs		
4	Drier	1	pc		
5	Labor for Injector Nozzle Servicing	1	job		
6	Labor for Materials Upholstery Chair	1	job		
7	Door Window Repair (2 side)	1	job		
8	Repair Running Board	1	job		
9	Repair Wheel Box Driver Side	1	job		
10	Alignment Chasis Welding Crack Ratten Presim	1	job		
11	Repair Body Bolt	1	job		
12	Repair Tail Gate with Lack	1	job		
13	Alignment of Bumper Frony Head Light Frame	1	job		
14	Labor for Aircon Leak Test, Cleaning, Loading Freon w/replace parts	1	job		
15	Aircon Compressor Assy	1	pc		

Purpose: Use for Service Vehicle Isuzu Fuego Bearing Plate #: SHR-321 with DPCN No. H1-9233 assign in Maintenance Section.

Please specify brand names and model, if applicable

Warranty: _____

Delivery Period: _____ 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 Terms and Conditions specified by DPWH.

Tel. No.: _____ Telefax: _____

Printed Name/Signature/Date

Tel No./Cellphone No./ mail address

R13.12/BAC/TSE/JAS