Norma of Decembra		AGUSAN DEL	Republic of the Philippines MENT OF PUBLIC WORKS AN <b>SUR 2ND DISTRICT ENG</b> San Francisco, Agusan del Sur, Regi	INEERIN ion XIII	NG OFFI	BA		
Name of Procuring Entity Revised on		DPWH Agusan del Sur 2nd DEO         Request for Quotation (P.R No.): 024-12-611           :         Date: 12/19/2024						
Standard form/Title		: REQUEST FOR QUOTATION Office/End-User: Maintenance Section						
Mode of Procuren	ment	: Small Value						
		PHILGEPS No.:						
ADDRESS TEL NO./FAX No.		: TCC No.: : TIN No.:						
	-	n the items listed below, subject	ted below and submit your quotation duly signed by your					
representative no San Francisco, Ag		cember 23, 2024 @ 1:00pm a	and submit the hard copy to the B	AC Secreta	riat for Goo	ods at DPWH ADS 2	nd DEO Brgy. Karaos,	
TERMS & CONDITIONS:								
<ul> <li>1. All entries must be typewritten or legibly written.</li> <li>2. Delivery period with 90 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.</li> <li>3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.</li> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>5.Shall be attached upon submission of the quotation.</li> <li>Mayor's/Business Permit</li> <li>Professional License/Curiculum Vitae (Consulting Services)</li> <li>PHLGEPS Registration Certificate</li> <li>PCAB License (Infra)</li> <li>Income/BusinessTax Return (for ABCs above P500K)</li> <li>Omnibus Sworn Statement (for ABCs above P50K)</li> <li>6. Bidders shall submit original brochures of the product.</li> <li>7. Please indicate the brand and model for each items being offered.</li> <li>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.</li> </ul>						nt District Engineer		
9. The approved budget ceiling for this procurement/s is Php72,024.00								
Item No.	The Tabalaa	ITEMS & DESCR	IPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tire Tubeless Battery 12 Vo	olts 13 Plates (3SMF/N702L/E	031L	4	pcs pc			
3	Brake Shoe L	/R DS6741/BS5018		1	set			
4 5	Wiper Blade Horn 12 Volts	18"19"Banana Type		1	set set			
6	Cross Joint G			2	pcs			
7		R DP1774 GCT		1	pc			
8	Tie Rod Assy			1	рс			
	Floor Matting	·		1	set			
10	Radiator Hos	e		1	рс			
Purpose: Use for	Mitsubishi Sing	le Cab 4x2 Model: 2012 Bearing	Plate #: SHH-287 with DPWH Prope	erty Code N	lo. H1-6531	assign in Maintena	ince Section.	
	-	-				-		
Please specify L	brand names a	and model, if applicable						
Warranty:								
After I	having caref Delivery Pe		Prio our General Conditions, I/W /alidity are left blank , it me	e quote y	you on th	ie item(s) at pri	ices note above. If	
Tel. No.:			Telefax:	Telefax:			Printed Name/Signature/Date	
R13.12/BAC/TSE/JA	AS					Tel No./Cellphone	No./ mail address	