



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



Name of Procuring Entity	DPWH Agusan del Sur 2nd DEO	Request for Quotation (P.R No.):	024-03-121
Revised on	:	Date:	03/18/2024
Standard form/Title	: REQUEST FOR QUOTATION	Office/End-User:	Planning & Design 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 **March 22, 2024 @ 10:00 a.m.** 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 within **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. Mayor's/Business Permit, Professional License/Curriculum Vitae (Consulting Services), PHILGEPS Registration Certificate, PCAB License (Infra), Income/Business Tax Return (for ABCs above P500K) and Omnibus Sworn Statement (for ABCs above P50K) shall be attached upon submission of the quotation.
- ☐ 6. Bidders shall submit original brochures of the product.
- ☐ 7. Please indicate the brand and model for each item 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 **Php56,370.00**


LEODEGARIO M. MAZO
Chief, Quality Assurance Section
BAC-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Center Link Assy	1	pc		
2	Idler Arm Assy	1	pc		
3	Suspension Arm Bushing Upper	4	pcs		
4	Ball Joint Lower	2	pcs		
5	Ball Joint Upper	2	pcs		
6	Stabilizer Link Kit Bushing w/ bolt	2	sets		
7	Tie Rod End Inner Outer	4	pcs		
8	Hand Brake Mechanism Fabrication L/R	2	sides		
9	Brake Shoe	1	set		
10	Halogen Bulb 12V	2	pcs		
11	Wheel Bearing Inner and Outer	4	pcs		
12	Electrical Park Light, Head Signal Light w/ window and Auxillary Fan	1	job		
13	Lever Bushing w/Fabrication	1	job		
14	Labor Pull Out Replace Parts	1	job		

Purpose: Used for Service Vehicle Isuzu Fuego Bearing Plate No. SHR-321 and DPCN H1-9293 Inspection of various DPWH Project assigned in this office.

Please specify brand names and model, if applicable

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 Terms and Conditions specified by DPWH.

Tel. No.: _____

Telefax: _____

Printed Name/Signature/Date

Tel No./Cellphone No./ mail address