

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.): 024-12-612						
Revised on		:				Date: 12/19/2024		
Standard form/Title		: REQUEST FOR QUOTATION				Office/End-User:	Maintenance Section	
Mode of Procuren		: Small Value						
COMPANY NAM	ΙE	<u>:</u>	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.								
	ve penalties pu	calendar days upon receipt of the approved funded Purchase Order (P.O). resuant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without						
(3) years IT	Equipment from	ninimum of three (3) months for supplies & materials; one (1) year for Equipment; three n date of acceptance by the end-user.						
	•	. , , ,	od of sixty (60) calendar days.				WILFRED R. VISAYA	
		omission of the quotation.					nnt District Engineer	
. =	Mayor's/Busin		W. G			BAC	-Chairperson	
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 Php95,450.00								
Item No.		ITEMS & DES	CRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Seat Cover L	eather		1	set			
2	Repair Airco	n		1	job			
3	Brake Valve			1	ltr			
<u>4</u> 5	Tail Gate Lo			1	pcs set			
6	Rock End L/			1	set			
7	Tie Rod End			1	set			
8		Brake Pad L/R 04465-YZZ05		2	set			
9	Brake Shoe	2935/29008		1	set			
				1				
				-				
Purpose: Use for	Service Vehicle	e Toyota Hilux 4x4 Bearing Pla	ate #: SHK-302 Model 2006 assign in N	1aintenance	Section.	•		
Please specify L	brand names	and model, if applicable						
Delivery Period: Warranty: Price Validity:								
D	Delivery Period:		Pr	ice Validity:				
	Delivery Pe		l your General Conditions, I/W ce Validity are left blank , it mo					
	Tel. No.:		Telefax:			Printed Name/Signature/Date		
						Tel No./Cellphone	• No./ mail address	
R13.12/BAC/TSE/JA	AS					•		