



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.):	024-12-613
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:

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Shall be attached upon submission of the quotation.
 - ☒ Mayor's/Business Permit
 - ☐ Professional License/Curriculum Vitae (Consulting Services)
 - ☒ PHILGEPS Registration Certificate
 - ☐ PCAB License (Infra)
 - ☐ Income/Business Tax Return (for ABCs above P500K)
 - ☒ Omnibus Sworn Statement (for ABCs above P50K)
- Bidders shall submit original brochures of the product.
- Please indicate the brand and model for each items being offered.
- 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.
- The approved budget ceiling for this procurement/s is **Php151,530.00**


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Bumper Lamp	2	pcs		
2	Ball Joint Upper (555)	2	pcs		
3	Swing Arm Bushing	4	pcs		
4	Brake Pad	1	set		
5	Center Link Assy	1	pc		
6	Leaf Spring Premiera	2	pcs		
7	Center Bolt	2	pcs		
8	Labor Fuel Out Replace of Parts	1	job		
9	Clutch Lining	1	pc		
10	Pilot Bearing	1	pc		
11	Clutch Pressure Disc	1	pc		
12	Release Bearing	1	pc		
13	Radiator Coolant	8	ltrs		
14	Wiper Blade	2	pcs		
15	Horn 12V	1	pc		
16	Door Handle Lock Repair L/R	1	pc		
17	Engine Belt	1	pc		
18	Steering Pump Assy	1	pc		
19	Compressor Belt	1	pc		
20	Oil Seal Transmission	1	ltr		
21	Labor for Down Transmission w/replace belt	1	job		
22	Steering Pump Assy	1	pc		
23	Injector Assy	4	pc		
24	Removed & Repair Tented Windshield, w/door (magic tent)	1	job		
25	Wiring Signal Light, Park Light	1	job		
26	Auto Bulb	4	pc		
27	Rain Visor	1	set		
28	Back Glass	1	pc		
29	Removed & Repair Tail Gate	1	job		
30	Engine Support	2	pc		
31	Transmission Support	1	pc		
32	Labor for Installation Steering Pump Assy, Injection, Replace Engine, Transmission Support	1	job		

Purpose: Use for Service Vehicle Nissan Frontier Pick-up Bearing Plate No. SHH-115 and DPCN H1-9007 Inspection of various DPWH Project assigned in Maintenance Section.

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

R13.12/BAC/TSE/JAS