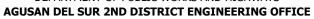
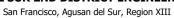


R13.12/BAC/TSE/JAS

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS







Name of Procurin	g Entity DPWH Agusan del Sur 2nd DEO	DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 024-12-614 : Date: 12/19/2024				
Revised on	<u>:</u>	:				
Standard form/Tit	: REQUEST FOR QUOTATION					
Mode of Procuren						
COMPANY NAME :				PHILGEPs No.:		
ADDRESS :			TCC No.:			
TEL NO./FAX No. : Please quote your lowest price on the items listed below, subject to the Terms and Conditions stated below and submit y			l cubmit vo	TIN No.:		
	t later than December 23, 2024 @ 1:00pm and submit the hard copy to the				- , ,	
San Francisco, Ag					3,	
TERMS &	CONDITIONS:					
 All entries 	must be typewritten or legibly written.					
	eriod with 60 <u>calendar days</u> upon receipt of the approved funded Purchase Orc re penalties pursuant to Sec. 69 of the revised IRR of RA 9184 shall be imposed f		ery without		\cap	
	shall be for a minimum of three (3) months for supplies $\&$ materials; one (1) yea Equipment from date of acceptance by the end-user.	nimum of three (3) months for supplies & materials; one (1) year for Equipment; three date of acceptance by the end-user.			WILFRED R. VISAYA OIC-Assistant District Engineer	
4. Price valid	lity shall be for a period of sixty (60) calendar days.	riod of sixty (60) calendar days.				
5.Shall be at	tached upon submission of the quotation.	sion of the quotation.				
					-Chairperson	
片	Professional License/Curiculum Vitae (Consulting Services)					
	PHILGEPS Registration Certificate					
님	PCAB License (Infra)					
_	Income/BusinessTax Return (for ABCs above P500K) Omnibus Sworn Statement (for ABCs above P50K)					
	nall submit original brochures of the product.					
	licate 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.						
	ney will be subjected for disqualification.					
9. The approved budget ceiling for this procurement/s is Php125,800.00						
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			
<u>4</u> 5	Drier	1 1	pc			
6	Labor for Injector Nozzle Servicing Labor for Materials Upholstery Chair	1	job 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 14	Alignment of Bumper Frony Head Light Frame Labor for Aircon Leak Test, Cleaning, Loading Freon w/replace parts	1 1	job			
15	Aircon Compressor Assy	1	job pc			
			, pc			
Purpose: Use for	Service Vehicle Isuzu Fuego Bearing Plate #: SHR-321 with DPCN No. H1-9233 a	ssign in Main	tenance Se	ction.		
D/						
riease specify l	brand names and model, if applicable	Marrant				
Delivery Period: Warranty: Price Validity:						
L	Pelivery Period: P	nce validity.				
	having carefully read and accepted your General Conditions, I/\ Delivery Period, Warranty and Price Validity are left blank , it m PPWH.					
	Tel No : Telefavi			Printed Na	me/Signature/Date	
	Tel. No.: Telefax:		-	i iiileu iVal	ne, signatui e, vate	
				Tel No./Cellphone No./ mail address		