



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.):	025-01-014
Revised on	:	Date:	01/17/2025
Standard form/Title	: REQUEST FOR QUOTATION	Office/End-User:	Construction 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 **January 21, 2025 @ 10:00am** 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 P500K)
- 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 **Php139,500.00**


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Remove and Replace Rack End Penion Assy	1	job		
2	Remove and Replace Hose Air Inlet Left Side	1	job		
3	Remove and Replace Hose Air Inlet Right	1	job		
4	Replace Alternator Assy	1	job		
5	Replace Upper Arm Assy LH-RH	1	job		
6	Replace Lower Arm Assy LH-RH	1	job		
7	Replace Rear Stabilizer Link	1	job		
8	Replace Bar Bushing	1	job		
9	Replace Alternator Belt	1	job		
10	Change Power Steering Fluid	1	job		
11	Rack End Penion Assy. Replacement	1	pc		
12	Hose Air Inlet Left Side	1	pc		
13	Hose Air Inlet Right	1	pc		
14	Alternator Assy	1	pc		
15	Upper Arm Assy. L/R	2	pcs		
16	Lower Arm Assy. L/R	2	pcs		
17	Stabilizer Link	2	pcs		
18	Stabilizer Bar Bushing	2	pcs		
19	Power Steering Belt	1	pc		
20	Alternator belt	1	pc		
21	Power Steering Fluid	2	btls		
22	Wheel Alignment 4 tires	1	job		

Purpose: Use for Service Vehicle Nissan Terra, Model 2020 Bearing Plate Number 151008 with DPWH Property Code Number H1-8667 assign 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