



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.): **025-03-087**  
Revised on : Date: **03/17/2025**  
Standard form/Title : **REQUEST FOR QUOTATION** Office/End-User: **Procurement Unit**  
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 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 **90 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 **Php79,328.44**

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Perform Major PMS	1	job		
2	Remove and Replace Front Brake Pad	1	job		
3	Remove and Replace Rear Brake Shoe	1	job		
4	Engine Oil 5W-40 Fully Synthetic (API CJ-4/SM)	6	ltrs		
5	Oil Filter	1	pc		
6	Drain Plug Washer	1	pc		
7	Brake Cleaner	2	btl		
8	Brake Paste	1	btl		
9	Stop Squeal	1	btl		
10	Air Filter	1	pc		
11	Fuel Filter	1	pc		
12	Cabin Filter	1	pc		
13	Power Steering Fluid	2	ltrs		
14	Brake Fluid (500ml)	1	btl		
15	AT Fluid	8	ltrs		
16	Front Differential Gear Oil	1	ltrs		
17	Transfer Gear Oil	2	ltrs		
18	Rear Differential Gear Oil	3	ltrs		
19	Front Brake Pad Kit (D23)	1	set		
20	Rear Brake Shoe kit (D23)	1	set		
21	Miscellaneous	1	misc		

Purpose: Complete major Preventive Maintenance including Fluid and replacement of worn-out parts of service vehicle Nissan Navara Plate No. ZAB-9775.

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 \_\_\_\_\_