



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.):	025-03-092
Revised on	:	Date:	03/17/2025
Standard form/Title	: REQUEST FOR QUOTATION	Office/End-User:	Planning & Design 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 **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 **Php93,050.00**


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Egr/Intake Manifold Cleaning Turbo Cleaning intercooler cleaning	1	job		
2	Drive Belt	1	pc		
3	Change Oil Fully Synthetic	6	ltrs		
4	Change Engine Oil	1	job		
5	Oil Filter	1	pc		
6	Engine Flush	1	pc		
7	Brake clean & adjust	1	pc		
8	ATF Nissan/Pulldown Oil Pan	6	ltrs		
9	Gear Oil Differential	4	ltrs		
10	Brake Fluid /Flushing	2	btls		
11	Steering Fluid/Flushing	1	ltr		
12	Stabilizer Link Rear	2	pcs		
13	Stabilizer Bar Bushing	2	pcs		
14	Turbo Hose	2	pcs		
15	Wheel Alignment	1	job		
16	Air Filter	1	pc		
17	Steering Rack Assembly	1	pc		
18	Remove and Replace Drive Belt	1	job		
19	Change automatic Transmission Fluid	1	job		
20	Change Gear Oil/Differential	1	job		
21	Add on brake fluid/flushing	1	job		
22	Steering Fluid/Flushing	1	job		
23	Stabilizer Link Gear	1	job		
24	Stabilizer Bar Bushing	1	job		
25	Remove and Replace Turbo Hose	1	job		
26	Steering Rack Assembly	1	job		

Purpose: For use in the DPWH 2nd DEO, ADS service vehicle KAB 9166/151006.

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 _____