

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.): 025-06-177					
Revised on		:	Date: 06/05/2025				
Standard form/Title		: REQUEST FOR QUOTATION Office/End-User: Maintenance Section					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 June 10, 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:							
1. All entries must be typewritten or legibly written.							
2. 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.							
3. 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.							
4. Price validity shall be for a period of sixty (60) calendar days.							
5.Shall be attached upon submission of the quotation. BAC-Vice Chair						e Chairperson	
Mayor's/Business Permit							
Professional License/Curiculum Vitae (Consulting Services)							
☐ PHILGEPS Registration Certificate							
PCAB License (Infra)							
☐ Income/BusinessTax Return (for ABCs above P500K)							
Omnibus Sworn Statement (for ABCs above P50K)							
6. Bidders shall submit original brochures of the product.							
7. Please indicate 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.							
	-	ected for disqualification.	re suppliers must quote for	un or the r	cerrio.		
9. The approved budget ceiling for this procurement/s is Php55,450.00							
	I					LINITE DRICE	TOTAL PRICE
Item No.	D.C. D.L.	ITEMS & DESCRIPTION	1	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Reface Rotor			1	job		
2	Wheel Hub E			2	pcs		
3 4		Replace Wheel Hub Bearing		1	job		
	Machine Sho			1	job		
5	Stabilizer Ba			2	pcs		
6		Replace Stabilizer Bar Bushing		1	job		
7	Rack End	D D. d. E. d		2	pcs		
8		Remove Rack End		1	job		
9	Tie Rod End	Devlere Tie Ded Fed		2	pcs		
10	Wheel Alignr	Replace Tie Rod End		1	job iob		
11				1	job		
13	Center Post	Assembly Replace Post Assembly		1	pc		
14	Center Link A			1	job		
15		Replace Center Link Assembly		1	pc job	+	
16	Early Warning	<u> </u>		2	pcs		
1		Nissan Frontier Pick-up Bering Plate No. 9	SHH-115 and DPCN H1-900			s DPWH Project ass	igned in Maintenance
Section.	service vernere	Thosair Frontier French ap Berning France Front	5 115 dila 5. 6	, mopecuo	0. 1404	5 2	ignica in riamiconario
Please specify I	brand names	and model, if applicable					
Warranty:							
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 D			,				
ĺ	Tel. No.:		Telefax:			Printed Nan	ne/Signature/Date
ĺ							
						Tel No./Cellphone	No./ mail address
R13.12/BAC/TSE/JA	NS.					, sempriorie	. , 223, 000
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