



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.):	<b>025-06-181</b>
Revised on	:	Date:	<b>06/05/2025</b>
Standard form/Title	: <b>REQUEST FOR QUOTATION</b>	Office/End-User:	<b>Planning &amp; Design Section</b>
Mode of Procurement	: <b>Small Value</b>		
<b>COMPANY NAME</b>	:	<b>PHILGEPS No.:</b>	
<b>ADDRESS</b>	:	<b>TCC No.:</b>	
<b>TEL NO./FAX No.</b>	:	<b>TIN No.:</b>	

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:**

- 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 item 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 **Php120,750.00**

  
**LEODEGARIO M. MAZO**  
BAC-Vice 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	Remove and Replace Drive belt	1	job		
4	Change Engine Oil	1	job		
5	Engine Flush	1	pc		
6	Brake Clean & adjust	1	pc		
7	ATF Nissan/Pulldown Oil Pan	6	ltrs		
8	ATF Nissan/Pulldown Oil Pan	1	job		
9	Gear Oil Differential	4	ltrs		
10	Change Gear Oil	1	job		
11	Brake Fluid/Flushing	2	btls		
12	Change Brake Fluid/Flushing	1	job		
13	Stabilizer Link Rear	1	ltrs		
14	Remove and Replace Stabilizer Link Gear	1	job		
15	Stabilizer Bar Bushing	2	pcs		
16	Remove and Replace Stabilizer Bushing	1	job		
17	Turbo Hose	2	pcs		
18	Remove and Replace Turbo Hose	1	job		
19	Wheel Alignment	2	job		
20	Air Filter	1	pc		
21	Steering Rack Assembly	1	pc		
22	Steering Rack Assembly	1	job		
23	Tail Light	1	pcs		
24	Driver Door Main Switch	1	pc		
25	Fog Lamp Assembly	2	pcs		
26	Wiper Blades	2	pcs		

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