



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.):	024-04-144
Revised on	:	Date:	04/04/2024
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 **April 08, 2024 @ 10:00 a.m.** 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 within **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.
- ☐ 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. Mayor's/Business Permit, Professional License/Curriculum Vitae (Consulting Services), PHILGEPS Registration Certificate, PCAB License (Infra), Income/Business Tax Return (for ABCs above P500K) and Omnibus Sworn Statement (for ABCs above P50K) shall be attached upon submission of the quotation.
- ☐ 6. Bidders shall submit original brochures of the product.
- ☐ 7. Please indicate the brand and model for each item being offered.
- ☐ 8. 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.
- ☐ 9. The approved budget ceiling for this procurement/s is **Php67,300.00**

  
**LEODEGARIO M. MAZO**  
Chief, Quality Assurance Section  
BAC-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Toyota Hilux, Body Type: 2.4L 4x2 Pick up, Year Model: 2021, Plate # 150100000336968</b>				
1	Engine Oil 5W-40 Fully Syn. (API-CJ-4/SM)	8	ltrs		
2	Fuel Filter (23390-0L070)	1	pc		
3	Oil Filter (90915-Y2ZD2)	1	pc		
4	Brake Pad (04465-0K370)	1	set		
5	Brake Shoe (04495-0K120)	1	set		
6	Aircon Filter (87139-06080)	1	pc		
7	Air Cleaner Filter (170801-0L040)	1	pc		
8	WD-40	1	btl		
9	Brake Fluid	1	ltr		
10	Car Shine Spray	1	btl		
11	Synthetic Grease	1	can		
12	Chamois Towel	1	pc		
13	Tire Tubeless 265/60 R18	4	pcs		

Purpose: For use in the Planning & Design Section, service vehicle Toyota Hilux Pick-up 150100000336968.

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 \_\_\_\_\_