Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE
San Francisco, Agusan del Sur, Region XIII

BAGONG PILIPINAS

Name of Procuring Entity	DPWH Agusan del Sur 2nd DEO	Request for Quotation (P.R No.):	**024-10-479**
Revised on	:	Date:	**10/14/2024**
Standard form/Title	: **REQUEST FOR QUOTATION**	Office/End-User:	**Construction 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 **October 18, 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 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.
   - ☑ 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. Otherwise they will be subjected for disqualification.
9. The approved budget ceiling for this procurement/s is **Php63,200.00**

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Brake Pad DB2324 L/R	2	sets		
2	Brake Shoe DB5238 L/R	1	sets		
3	Tire Tubeless 265/60 R18	4	pcs		
4	Rain Visor L/R	1	set		
5	Wiper Blade	1	set		

Purpose: For use in the service vehicle Nissan Navara Bearing Plate No. LAA-5329 Inspection of various DPWH Project assigned in this office.

Please specify brand names and model, if applicable

Warranty: _____

Delivery Period: _____ 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

R13.12/BAC/TSE/JAS