



Republic of the Philippines
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
J. Rosales Avenue, Butuan City

Name of Procuring Entity: **DPWH-DEO, Agusan del Norte** Request for Quotation (P.R. No.): 2024-02-0009

Revised on _____ Date : 3/1/2024

Standard Form/1 **REQUEST FOR QUOTATION** Office/End-User : Construction Section

Company Name: _____

Address: _____


Tel. No./FAX No.: _____

TIN: _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith, to the Procurement Unit, DPWH-DEO, Agusan del Norte.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 60 days Upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty(60) calendar days
- G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 97,754.49**


LIZ M. ABRAO
OIC-Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Fuel Filter	1	pc		
2	Cylinder Head Gasket	1	pc		
3	Spiral Cable Sub-Assembly	1	pc		
4	Gas Filter	1	pc		
5	Speed Sensor (Front Right Hand)	1	pc		
6	Speed Sensor (Front Left Hand)	1	pc		
7	Turbocharger Gasket Kit	1	pc		
8	Brake Cleaner/Rags/Lubricant/Grease	1	misc		
9	Replace Fuel Filter Housing	1	job		
10	Replace Valve Cover Gasket	1	job		
11	Replace Spiral Cable	1	job		
12	Replace Gas Filter	1	job		
13	Replace Speed Sensor (Front) L/R	1	job		
14	Pull-Out EGR for Inspection and Cleaning	1	job		
15	Pull-Out Turbocharger for Cleaning	1	job		
16	Pull-Out Tank for Cleaning	1	job		
17	Pull-Out Intake Manifold for Cleaning	1	job		
18	Clean Exhaust Pipe	1	job		
19	Full Rustproof Xlarge	1	job		

For use in Construction Section Vehicles Toyota Hilux SHH-309 (2011) with Chassis # MROES12G803034526.

Note: Lump Sum Basis

Brand and Model : _____

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.: (085) 817-3696/817-1436

Email Address: dpwhagusandelnorte@yahoo.com.ph

Printed Name/Signature/Date

Tel. No./Cellphone No./E-mail Address