



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.): 2025-02-0015
Revised on	Date : 2/14/2025
Standard Form/T REQUEST FOR QUOTATION	Office/End-User : Planning and Design 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:

1. All entries must be typewritten or legibly written.
2. Delivery period within 45 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.
3. 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.
4. Price validity shall be for a period of sixty(60) calendar days
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 138,491.76


LIZ M. ABRAO
Assistant District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Brake Pad L/R	1	set		
2	Brake Shoe L/R	1	set		
3	Rotor Disc L/R	2	pcs		
4	Stabilizer Link L/R	2	pcs		
5	Wiper Blade	1	set		
6	Steering Wheel Cover	1	pc		
7	Air Filter	1	pc		
8	Alternator Belt and Drive Belt	1	set		
9	Tail Light Assym. Right Side (Labor and Materials)	1	job		
10	Ball Joint Upper L/R	1	set		
11	Ball Joint Lower L/R	1	set		
12	Tie Rod End L/R	1	set		
13	Rack End L/R	1	set		
14	Wheel Alignment	1	job		
15	Rubber Matting	1	set		
16	Tires 265/60 R18 (Tubeless) All-terrain	4	pcs		
17	Battery 12V/11 Plates	1	pc		
18	Pull-out/Install Ball Joints, Tie Rod End, Stabilizer Link & Rack End	1	job		
<i>For use in Planning and Design Section service vehicle with temp. plate number 151604 (ISUZU DMAX 2020 HI-8679)</i>					
<i>replacement of defective parts.</i>					
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: dpwhagusanandelnorte@yahoo.com.ph

Printed Name/Signature/Date

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