



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS SUR 2ND DISTRICT ENGINEERING OFFICE
 Candon City, Ilocos Sur



BAGONG PILIPINAS

Name of Procuring Entity:	DPWH Ilocos Sur 2 nd DEO	Request for Quotation	No. 024-2025
Revised on		Date	July 3, 2025
Standard Form/Title	REQUEST FOR QUOTATION		Office/End-user Maintenance Section
Company Name			
Address			
Tel. No./Fax no.		TIN	

Please quote your lowest price on the items below, subject to the terms and conditions stated below and submit your quotation duly signed by you or your authorized representative not later than **10:00 AM on July 7, 2025** to the BAC Secretariat, Office of the Procurement Unit, 2nd Floor, DPWH Ilocos Sur 2nd District Engineering Office, Candon City, Ilocos Sur or email on bac_ised2@yahoo.com.ph with password protected and shall be read immediately thereafter.

Terms and Conditions:

- All entries must be type written or legibly written.
- Delivery period is **30 days** upon receipt of the approved funded Purchase Order (P.O.). Administrative Penalties pursuant to Section 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 and materials; one (1) year for equipment; one (1) year for IT equipment**, from date of acceptance by end-user.
- Price validity shall be for a period of thirty (30) calendar days.
- Updated PhilGEPS Registration Certificate (Red/Platinum Membership), Updated Business Permit, Tax Clearance Certificates, Income Tax Return of the preceding year filed and paid thru the BIR Electronic Filing and Payment System (EFPS), DTI Certificate of Business Name Registration and BIR Registration Certificate shall be attached upon submission of the quotation. Bidders shall submit three (3) copies of these signed and /or stamped certified true copy of the original.
- Bidders shall submit original brochures showing certification of the product. (if applicable)
- Bidders shall submit Omnibus Sworn Statement as per Annex H of the Revised IRR of RA 9184.
- Please indicate the brand of each item being offered.
- The Approved Budget ceiling for this procurement is **P576,617.04**
- All Documents to be submitted must be signed by the bidder.**


PIO R. PERILLA
 BAC Chairperson

Note:

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

Item No.	Item & Description	Qty.	Unit	Unit Price	Total Price
	Refer at the back...				
	TOTAL				

Purpose: For use in the Maintenance Section

Brand/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 noted above. If the space for Delivery Period, Warranty and Price Validity is left blank, it means that I concur with the Terms and Conditions specified by DPWH

 Printed Name/Signature/Date

Item No.	Item & Description	Qty.	Unit	Unit Price	Total Price
1	Engine Crane Hoist 2 Ton	2	Assy		
2	Hydraulic Floor Jack 3 Ton	2	Pcs		
3	Transmission Lifter	2	Assy		
4	Oil Filter Wrench Set 24pcs set	2	Set		
5	Ball Joint Service Set	2	Set		
6	Digital Multimeter	3	Set		
7	Tire Pressure Gauge	3	Pcs		
8	Digital Tire Thread Depth Gauge	5	Pcs		
9	Leather Welding Apron	5	Pcs		
10	Welding Helmet	5	Pcs		
11	Welding Gloves	10	Pcs		
12	Safety Spectacles	10	Pcs		
13	Multi Task Work Gloves	10	Pcs		
14	Ear Plug	10	Pcs		
15	Megaphone	1	Pc		
16	Fireman Axe	5	Pcs		
17	Sledge Hammer	3	Pcs		
18	Claw Bar 24"	5	Pcs		
19	Extension Ladder 20ft	1	Pc		
20	Hack Saw 12"	10	Pcs		
21	Halogen Flashlight	10	Pcs		
22	Nylon for Brush Cutter	10	Kgs		
23	Steel Plate, 1.5' x 8' x 3/4'	1	Pc		
24	Cutting Edge with Bolts	2	Pcs		
25	Emvet	2	Assy		
26	Jack Auto Stand 3 tons	4	Pcs		
27	Car Creeper 36"	4	Pcs		
28	Torque Wrench 1/2" drive 340 Nm	3	Pcs		
29	Trolley Cart, 200kg	2	Pcs		
30	Self-Priming Electric Fuel Pump	2	Pcs		
	TOTAL				

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