



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NORTHERN SAMAR 2<sup>nd</sup>**  
**DISTRICT ENGINEERING OFFICE**  
Brgy. Burabud, Laoang, Northern Samar, Region VIII



Name of Procuring Entity :	N. Samar 2nd DEO	Request for Quotation (P.R. No.) :	2024-01-0006	January 8, 2024
Revised on :		Date :		
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	Administrative 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 2:00 P.M. of \_\_\_\_\_ in the return envelope attached herewith, Procurement Unit, 2nd Floor, Brgy. Burabod, Laoang, Northern Samar.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 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. PhilGEPS Certificate, DTI/SEC-COR, BIR-COR, Mayor's Permit, Latest BIR ITR, Tax Clearance & Omnibus Sworn Statement 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 212,509.21

  
**ATTY. ARTHUR ERIC L. SABONG**  
Asst. District Engineer/  
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<b>Service Vehicle with Plate No. SGM-378/HI-5713</b>					
1	Upper Arm Assy., L/R	2	pcs		
2	Caliper Piston Assy., L/R	2	pcs		
3	Brake Caliper Assy., L/R	2	pcs		
4	Rubber Dumper, L/R	2	pcs		
5	Power Steering Oil Seal	1	set		
6	Tile Road End, L/R	2	pcs		
7	Rotor Disc	1	pc		
8	Brake Drum, L/R	2	pcs		
9	Wheel Bearing Front, Right side	1	pc		
10	Fuel Pump Assy.	1	pc		
11	starter assy.	1	pc		
12	Fuel Filter , primary & secondary	2	pcs		
13	Dif. Oil	2	ltr		
14	Poor handle	1	pc		
15	Blower Motor	1	pc		
16	Compressor	1	pc		
17	Evaporator	1	pc		
18	Expansionvalve	1	pc		
19	Condenser	1	pc		
20	Freon Charging	1	lot		
21	LABOR (PULL DOWN / REPAIR AND INSTALLATION)	1	lot		
<b>Service Vehicle with Plate No. SGM-943/HI-7362</b>					
22	Oil Filter	4	piece		
23	Fuel Filter, primary & secondary	4	piece		
24	Battery, 12V	1	piece		
25	RIM, R14	1	piece		
26	Repair/Welding of Flooring	1	piece		
27	Tail Light	2	piece		

TOTAL AMOUNT IN WORDS \_\_\_\_\_

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

Telephone no.: \_\_\_\_\_  
c/o Joseph C. Romance  
email: dpwnorthernsamar2nd@gmail.com

Printed Name/Signature/Date

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