Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 1st DISTRICT ENGINEERING OFFICE
Patin-ay, Prosperidad, Agusan del Sur, Region XIII

BAGONG PILIPINAS

Name of Procuring Entity	**DPWH - DEO1 Agusan del Sur**	Request for Quotation (P.R. No.):	25-03-0018
Revised on:		Date:	03-12-2025
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 item(s) listed below, subject to the Terms and Conditions stated below and submit your duly signed by your representative not later than 2:00pm of April 4, 2026 in the return envelope attached herewith, to the Procurement Unit DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur.

TERMS and CONDITION:

1. All entries must be typerwriten or legibly written.
2. Delivery period within ***60 calendar 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 mininum 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, BIR Certificate, ***IFPS, Income Tax /Business Returns, shall be attached upon submission of the quotation/Omnibus Sworn statement***
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is ***Php 264,574.24***
9. A warranty security in the form of retention money on special bank guarantee is required for manufactured goods/supplies:

EVANGELINA P. GONZAGA
Chief, Construction Section
BAC Chairman

ITEM No	STOCK No.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
		WHEEL LOADER L2-1476				
1	spl-265	Pin AS 113-3791	1	pc		
2	spl-1348	Shim Pack 113-3794	2	pcs		
3	spl-1349	Shim Pack 6W-8246	1	pc		
4	spl-010	Adapter	1	pc		
5	spl-1350	Seal-Lip Type 6K-4186	3	pcs		
6	spl-1351	Cup-Bearing 6H-3568	2	pcs		
7	spl-1352	Cone-Bearing 6I-8849	2	pcs		
8	spl-1353	Spacer-Special	1	pc		
9	spl-1354	Shim	1	pc		
10	spl-265	Pin AS 8Y-7047	1	pc		
11	spl-1355	Shim Pack 4K-7464	1	pc		
12	spl-1356	Seal-Lip Type 9H-2258	4	pcs		
13	spl-1357	Cup-Bearing 6V-1194	2	pcs		
14	spl-1358	Cone-Bearing 6V-8795	2	pcs		
15	spl-1239	Kit-Seal (Lift Cylinder)	2	pcs		
16	spl-1239-B	Kit-Seal 234-1948	1	pc		
17	spl-1239	Kit-Seal 233-9204	2	pcs		
18	spl-1360	Freight Charge STD Air SNG-BRAN	45	pcs		
19	spl-1361	Freight Charge EMY Air US-BRAN	18	pcs		
20	SVS-121	Scope of Work:	1	lumpsum		
		Check/Inspect Machine Parameters				
		Check All Fluid Level				
		Check For Possible Leak				
		Check Electrical System				
		Check Steering System				
		Check For Faulty Levers/Controls				
		Check Hydraulic System				
		Check Faults/Errors Indicated on the Monitoring Panel				
		Perform Housekeeping and 5s				
		Generate Formal Service Report				
		X-X-X-X-X				
		For replacement of worn-out parts of Service Vehicle in Maintenance Section				

Brand and Model :
Delivery Period :

Warranty:
Price Validity:

After having carefully read and acceptance your General Conditions, I / We quote you on the items 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. 83215 Telefax: 343-7091

Printed Name/Signature/Date

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