



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL SUR I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Tandag City

Name of Procuring Entity	:	Request for Quotation (P.R. No.)	2025-05-098
Revised on	:	Date	May 7, 2025
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User DPWH SDS-1 DEO (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 quotation duly signed by your representative not later than 10:00 A.M. of _____ in the return envelope attached _____ in the return envelope attached herewith,

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **Thirty (30) 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 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 Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit attached upon submission of the quotation.
6. Brochure (for IT Equipment)
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php251,796.00**
9. Omnibus Sworn Statement FOR ABC above 50K
10. Latest Income Tax Return for ABC above 500K


ANNABELLE L. ACMA
Assistant District Engineer
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Side Mirror	1.00	pc		
2	Door Handle (Outside)	4.00	pcs		
3	Door Handle (Inside)	4.00	pcs		
4	Door Glass	1.00	pc		
5	H4 Bulb	2.00	pcs		
6	Rotor Disc	2.00	pcs		
7	Caliper Piston	2.00	pcs		
8	Caliper Kit	1.00	set		
9	Tint	1.00	set		
10	Door lock Striker (LH & RH)	1.00	set		
11	Compressor Motor	1.00	pc		
12	Filter Drier	1.00	pc		
13	System Cleaner	4.00	job		
14	Flashing	1.00	job		
15	Compressor Oil (30ml)	1.00	bot		
16	Oring	12.00	pcs		
17	Welding	3.00	job		
18	Labor (General Cleaning, leaktest, Vacuum, system and Charging Freon)	1.00	job		
19	Engine Support	2.00	pcs		
20	Piston Ring	1.00	set		
21	Overhauling Gasket	1.00	set		
22	Timing kit	1.00	set		
23	Oil Seal	2.00	pc		
24	Shock Absorber (Front LH)	1.00	pc		
25	Shock Absorber (Front RH)	1.00	pc		
26	Rear Spring (LH & RH)	2.00	sets		
27	Injector Calibration	4.00	jobs		
28	Shock Absorber (Rear)	2.00	pcs		
29	Fog Lamp	1.00	set		
30	General Master Burner no.3	6.00	pcs		
31	C Clamp tow hook	1.00	pc		
32	Rim 12in dia	3.00	pcs		
33	Rim 14in dia	2.00	pcs		

****nothing follows****

The awarding for this RFO will be on a lump-sum basis
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification

(Total Amount in Words)

Purpose:
Item # 1- For the repair/replacement of Defective part of kia Bongo MBA-8625
Item # 2- 18 For the repair/replacement of Defective part of Mitsubishi Adventure SFJ-376
Item #19-29 For the repair/replacement of Defective part of Isuzu Dmax 152406
Item #30-33 For use in ESU

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.

Printed Name/Signature/Date