



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.)	2025-05-108
Revised on	:	Date	May 19, 2025
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User DPWH SDS-1 DEO (Construction 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 **Php187,830.00**
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	Clutch Lining	1.00	pcs		
2	Pull out Transmission	1.00	job		
3	Shock Joint Upper	2.00	pcs		
4	Ball Joint Upper	2.00	pcs		
5	Ball Joint Lower	2.00	pcs		
6	HandBrake Cable	1.00	set		
7	Brake Shoe	1.00	set		
8	Brake pad	1.00	set		
9	Rotor Disc	2.00	pcs		
10	Cross Joint	3.00	pcs		
11	Shock Absorber Front	2.00	pcs		
12	Stabilizer Link	2.00	pcs		
13	Tie Rod End	2.00	set		
14	Rack End	2.00	pcs		
15	Windshield	1.00	pc		
16	Install Windshield	1.00	job		
17	Head Lamp Assy	2.00	pcs		
18	Fender Liner Right Side	1.00	pc		
19	Pull out Spare parts	1.00	job		

nothing follows

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.

(Total Amount in Words)

Purpose: For use in the Operation of Service Vehicle with Plate KGR-711/152401 TOYOTA PICK-UP Assigned in the Construction Section.

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