Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE San Francisco, Agusan del Sur, Region XIII								
Name of Procuring Entity DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 024-03-122								
Revised on						Date: 03/18/2024		
Standard form/Title		: REQUEST FOR QUOTATION	Office/End-User: Maintenance Section					
Mode of Procurer		Small Value						
		: PHILGEPs No.:						
ADDRESS TEL NO./FAX No.		: TCC No.: : TIN No.:						
		the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your						
representative not later than March 22, 2024 @ 10:00 a.m. and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos,								
San Francisco, Ag	usan del Sur. CONDITION	IC.						
		ritten or legibly written.						
Administrativalid reason 3. Warranty (3) years IT 4. Price valic 5. Mayor's/B Certificate, F Statement (1 6. Bidders st 7. Please inc 8. The awar Otherwise th	ve penalties pur shall be for a m Equipment from lity shall be for usiness Permit, CAB License (In or ABCs above nall submit origi licate the brand ding for this RF(ney will be subject	calendar days upon receipt of the approved funded Purchase Order (P.O). Iant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without imum of three (3) months for supplies & materials; one (1) year for Equipment; three date of acceptance by the end-user. period of sixty (60) calendar days. rofessional License/Curiculum Vitae (Consulting Services), PHILGEPS Registration a), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn io(K) shall be attached upon submission of the quotation. a) brochures of the product. Ind model for each items being offered. will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. ted for disqualification. g for this procurement/s is Php59,500.00				LEODEGARIO M. MAZO Chief, Quality Assurance Section BAC-Chairperson		
	veu buuget ten	ITEMS & DESCRIPTIO		OTV				
Item No.	Injector Bala	nce w/ Cleaning Servicing		QTY	UNIT set	UNIT PRICE	TOTAL PRICE	
2	Differential A			1	pc			
3		-out Installation of Differential and	Injector	1	job			
						ļļ		
Purpose: Used fo	r Service Vehicl	e Nissan Bravado SHH 115 and DPCN H	1-9007 Inspection of various	DPWH pro	oject assign	ed in Maintenance S	Section.	
Please specific	hrand names	and model if applicable						
Please specify brand names and model, if applicable Warranty:								
Warranty:								
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.								
Tel. No.: Telefax:					Printed Name/Signature/Date			
R13.12/BAC/TSE/J/	AS					Tel No./Cellphone	No./ mail address	