Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE
San Francisco, Agusan del Sur, Region XIII

BAGONG PILIPINAS

Name of Procuring Entity	:	Request for Quotation (P.R No.):	**024-05-212**
Revised on	:	Date:	**May 16, 2024**
Standard form/Title	: **REQUEST FOR QUOTATION**	Office/End-User:	**Finance Section**
Mode of Procurement	: **DIRECT CONTRACTING**		
COMPANY NAME	:	**PHILGEPs No.:**	
ADDRESS	:	**TCC No.:**	
TEL NO./FAX No.	:	**TIN No.:**	

Please quote your lowest price on the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **May 19, 2024 @ 10:00a.m.** and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos, San Francisco, Agusan del Sur.

TERMS & CONDITIONS:

1. All entries must be typewritten 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 of 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 (1) year for Equipment; three (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, Mayor's/Business Permit and Income/BusinessTax Return (for ABCs above P500K) shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand and model for each items being offered.
8. 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.
9. The approved budget ceiling for this procurement/s is **Php 345,172.61**

LEODEGARIO M. MAZO
Chief, Quality Assurance Section
BAC-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Insp. Check Engine	3	job		
2	Rep. Turbo Assy.	11	job		
3	Turbo Chargers Sub-Ass	1	assy		
4	Miscellaneous	1	misc		
5	Rep. Injector Assy 4 pcs	4	job		
6	Injector Assy	4	assy		
7	Rep. Valve cover Gasket w/reusable	4	job		
8	Gasket, Cylinder Hea	1	assy		
9	Pipe Sub-Assy, Injec 23701-0L010	1	assy		
10	Pipe Sub-Assy, Injec 23702-0L010	1	assy		
11	Pipe Sub-Assy, Injec 23703-0L010	1	assy		
12	Pipe Sub-Assy, Injec 23704-09015	1	assy		
13	Seal-Nozzle Holder	4	pcs		
14	Gasket	5	pcs		
15	Perf Compressor Test	5	job		
16	Perf Pull Down Tank w/ cleaning	5	job		
17	Fuel Filter Element	1	pcs		
18	Diesel Decarb	2	btls		
19	Rep. Comb Lamp RH	4	job		
20	Lamp Assy., RR Combin Left	1	assy		
21	Lamp Assy., RR Combin Right	1	assy		
	TOTAL AMOUNT (Php)				

Purpose: Used for Service Vehicle Toyota Hilux Bearing Plate No. SHH-258 and DPCN H1-9288 Inspection of various DPWH project assigned in this office.

Please specify brand names and model, if applicable

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.

Tel. No.: _____ Telefax: _____

_____
Printed Name/Signature/Date

_____
Tel No./Cellphone No./ mail address

R13.12/BAC/TSE/JAS