



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.): | 024-06-255 |
| Revised on | : | Date: | 06/07/2024 |
| Standard form/Title | : REQUEST FOR QUOTATION | Office/End-User: | Construction Section |
| Mode of Procurement | : Small Value | | |
| 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 **June 11, 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, 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. Mayor's/Business Permit, Professional License/Curriculum Vitae (Consulting Services), PHILGEPS Registration Certificate, PCAB License (Infra), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn Statement (for ABCs above P50K) 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 **Php384,350.00**


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

| Item No. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|-----|------|------------|-------------|
| 1 | Turbo Assy Brand New | 1 | assy | | |
| 2 | Injector Assy Brand New | 4 | assy | | |
| 3 | Camshaft sensor | 1 | pc | | |
| 4 | ABS sensor Rear Right | 1 | pc | | |
| 5 | Power Switch Window main centralized | 1 | pc | | |
| 6 | Glow Plug Relay 12V | 1 | pc | | |
| 7 | Oil Delo Gold Semi | 7 | ltrs | | |
| 8 | Fuel Filter | 1 | pc | | |
| 9 | Door Lock Rear Left | 1 | pc | | |
| 10 | Door Handle Rear Right | 1 | pc | | |
| 11 | Horn Switch Lever | 1 | pc | | |
| 12 | Wiper Blade | 2 | pc | | |
| 13 | Wiper Base Aluminum Acetylene Welding | 1 | job | | |
| 14 | Horn Segger 12V Assy | 1 | pcs | | |
| 15 | Bronze Washer Injector | 4 | pcs | | |
| 16 | EGR Cleaning Pull out & Install | 1 | job | | |
| 17 | Scanning Resitting Programming all trouble codes | 1 | job | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Purpose: Used for service vehicle Ford Ranger Bearing Plate No. AKA-7770 and DPCN H1-8938 inspection of various DPWH project assigned in this office.

Please specify brand names and model, if applicable

Delivery Period: _____ Warranty: _____
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 _____