



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 :	Request for Quotation (P.R No.): 024-07-321
Revised on :	Date: July 23, 2024
Standard form/Title :	REQUEST FOR QUOTATION Office/End-User: Maintenance 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 _____ 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:

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PHILGEPS Registration Certificate, Mayor's/Business Permit and Income/BusinessTax Return (for ABCs above P500K) shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand and model for each items being offered.
- 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.
- The approved budget ceiling for this procurement/s is **Php 202,135.87**

WILFRED R. VISAYA
OIC-Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Perform Major PMS	1	job		
2	EGR Cleaning	1	job		
3	Remove and Replace Rear Shock Absorber LH-RH	1	job		
4	Remove and Replace Hose Air Inlet LH-RH	1	job		
5	Remove and Replace Oil Pan Assy and Re-seal	1	job		
6	Pull Down and Replace Gear-Linkage Assy	1	job		
7	Pull Down and Replace Rear Shock Absorber LH-RH	1	job		
8	Remove and Replace Outer Dustboot LH	1	job		
9	Remove and Replace Shift Actuator Assy	1	job		
10	Oil Filter	1	pc		
11	Engine Oil	6	ltrs		
12	Drain Plug Washer	1	pc		
13	Air Filter	1	pc		
14	Brake and Clutch Fluid (500ml)	1	btl		
15	Fuel Filter	1	pc		
16	AT Fluid (20L)	8	gals		
17	Brake Cleaner	1	btl		
18	Brake Paste	1	btl		
19	Radiator Coolant	6	btls		
20	Rear Differential Gear Oil	3	btls		
21	Front Differential Gear Oil	1	btl		
22	Transfer Gear Oil	2	btls		
23	Aircon Filter	1	pc		
24	Stop Squeal	1	btl		
25	Power Steering Fluid	1	btl		
26	ABS COML-Shock, RR	2	pcs		
27	Hose-Air-Inlet RH	1	pc		
28	Hose-Air-Inlet LH	1	pc		
29	Pan Assy Oil Lower	1	assy		
30	Shift Lock Park Switch	1	assy		
31	Dust Boot Kit Repair Outer D23T	1	set		
32	Gear & Linkage PWR S	1	assy		
33	Miscellaneous	1	misc		
34	Miscellaneous	1	misc		
TOTAL AMOUNT (Php)					

Purpose: Used for Service Vehicle Nissan Navara Bearing Plate No. 151008 and DPCN H-6835 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 _____