



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.):	024-07-331
Revised on	:	Date:	07/24/2024
Standard form/Title	: REQUEST FOR QUOTATION	Office/End-User:	Maintenance 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 **July 29, 2024 @ 10:00am** 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 with **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.
- Shall be attached upon submission of the quotation.
 - ☐ Mayor's/Business Permit
 - ☐ Professional License/Curriculum Vitae (Consulting Services)
 - ☐ PHILGEPS Registration Certificate
 - ☐ PCAB License (Infra)
 - ☐ Income/Business Tax Return (for ABCs above P500K)
 - ☐ Omnibus Sworn Statement (for ABCs above P50K)
- 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 **Php129,185.07**


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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Torque Wrench 10-60n-m (32cm) 1/2 drive	1	pc		
2	Heavy Duty Metal Drawer Tool Cabinet Storage Caddy with Wheels	1	unit		
3	C-Clamp (150mm x6)	2	pcs		
4	Oil Filter wrench Set (Cup Type) 1/2" 12.5m	1	set		
5	Combination Wrench set 1/4" to 1-1/4"	1	set		
6	Angle Grinder 1200W	1	unit		
7	Heavy Duty Bench use 360 rotating	1	unit		
8	3/4 DR socket Wrench set Speed Tools (24 pcs)	1	set		
9	Socket Wrench set 1/2" drive (24 pcs) Car Repair	1	set		
10	Ball Joint Remover (10 pcs)	1	set		
11	Bearing Extractor Removal 3 jaws puller (Multi-Function)	1	set		
12	3 Jaws Bearing Extraction Pilot Tool Automation	1	set		
13	Hand Pump Aluminum Rotary Pump (Diesel/Oil)	1	unit		
14	Ball Pien Hammer, 3202	1	pc		
15	Hammer Heavy Duty 4lb	1	pc		
16	Screw Driver (12 pcs)	1	set		
17	Heavy Duty Adjustable Wrench 24"	1	pc		
18	Heavy Duty Pipe Wrench 36"	1	pc		
19	Heavy Duty Pipe Wrench 14"	1	pc		
20	Car Creeper with Tool Tray	1	unit		
21	Handrill with Hammer 1200W	1	unit		

Purpose: Used for conducting preventive maintenance and corrective repair assigned on 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 _____