



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.): **025-03-093**
 Revised on : Date: **03/17/2025**
 Standard form/Title : **REQUEST FOR QUOTATION** Office/End-User: **Records Unit**
 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 **March 21, 2025 @ 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 **30 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 **Php91,200.00**

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Strut Bar Bushing L/R	2	pcs		
2	Shock Absorber L/R	2	pcs		
3	Stabilizer Bar Bushing L/R	2	pcs		
4	Upper Arm Assy. L/R	2	pcs		
5	Rear Shock Absorber Bushing	8	pcs		
6	Wheel Alignment	1	job		
7	Remove and Replace Strut Bar Bushing	1	job		
8	Remove and Replace Shock Absorber L/R	1	job		
9	Remove and Replace Stabilizer Bar Bushing L/R	1	job		
10	Remove and Replace Upper Arm Assy. L/R	1	job		
11	Remove and Replace Rear Shock Absorber Bushing	1	job		
12	Oil Fully Synthetic	16	ltrs		
13	Oil Filter	2	pcs		
14	Fuel Filter	2	pcs		

Purpose: For use in service vehicle VAN 151005.

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 _____