

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





Name of Procurin	g Entity DPW	/H Agusan del Sur 2nd DEO		Rec	uest for Qu	otation (P.R No.):	024-12-574		
Revised on	1	: Date: 12/11/2024							
Standard form/Ti	tle : RE	: REQUEST FOR QUOTATION Office/End-User: Maintenance Section							
Mode of Procurer	nent : Sm	nall Value							
COMPANY NAM	E :	: PHILGEPS No.:							
ADDRESS	<u> </u>					TCC No.:			
TEL NO./FAX N	7578 . <u>46</u>	: TIN No.: In the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your							
epresentative no San Francisco, Ag TERMS &	t later than Decem	ber 16, 2024 @ 10:00am ar	the Terms and Conditions state nd submit the hard copy to the						
 Delivery p Administrative valid reason. Warranty years IT 	eriod with 90 <u>calen</u> ve penalties pursuan shall be for a minim Equipment from dat	ndar days upon receipt of the at to Sec. 69 of the revised IRR num of three (3) months for super of acceptance by the end-us	upon receipt of the approved funded Purchase Order (P.O). 9 of the revised IRR of RA 9184 shall be imposed for non-delivery without e (3) months for supplies & materials; one (1) year for Equipment; three cance by the end-user.			To the second			
	. 5	a period of sixty (60) calendar days.				LEGDEG	71-1-1		
	·	sion of the quotation.				/ /	y Assurance Section		
	NAME AND ADDRESS OF THE PROPERTY OF THE PROPER	layor's/Business Permit rofessional License/Curiculum Vitae (Consulting Services)				CBAC-VI	ce Chairperson		
-	Professional License PHILGEPS Registrat	9 i 3	Services)						
<u> </u>	PCAB License (Infra								
		x Return (for ABCs above P500	nk)						
	O BRIDGE AND A SERVICE A S	atement (for ABCs above P50K)	1000						
		prochures of the product.	6						
		model for each items being of	fered.						
			spective Suppliers must quote fo	or all of the	items.				
		for disqualification.	spective copplicits must quote it	or all or the	ica i i i i				
9. The appro	ved budget ceiling f	or this procurement/s is Php5	7,100,00						
Item No.	l	ITEMS & DESCRIP		OTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Tire Tubeless 175		12011	4	pcs	OHAT FRADE	TOTALTITUE		
2	Tire Tubeless 235			2	pcs				
3	Battery 12 3SMF/		**************************************	+ 1	DC				
			TO THE RESIDENCE OF THE PARTY O						
				+					
				-					
				-					
				1					
urpose: Use for	Service Vehicle Mits	ubishi FUSO Canter Plate #: Cl	DK-1061 with DPWH Property C	ode Number	H2-490 M	odel 2004 assign in	Maintenance Section.		
	,,								
lease specify t	prand names and l	model, if applicable		14/					
_	. I			warranty:					
After I	having carefully Delivery Period,		r General Conditions, I/V lidity are left blank , it m	Ve quote	you on th	ne item(s) at pr	rices note above. If		
5						Annual and continues at the continues at			
	Tel. No.:		Telefax:		-	Printed Na	Printed Name/Signature/Date		
	2002-400								
						Tel No./Cellphone	No./ mail address		
13.12/BAC/TSE/JA	S					No. 101 Value Propinsi de la compansione della c			