

## 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 Departing Faith - DDWII Assessed of Control of						024 12 500		
Name of Procuring Entity Revised on		DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): <b>024-12-588</b> : Date: <b>12/16/2024</b>						
		· PEOUECT FOR QUOTATION				Office/End-User: Maintenance Section		
Standard form/Title		: REQUEST FOR QUOTATION				Office/Ena-User:	Maintenance Section	
Mode of Procuren		: Small Value						
COMPANY NAM	IE	: PHILGEPs No.:						
ADDRESS							CC 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 <b>December 20, 2024 @ 10:00am</b> and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos,								
San Francisco, Agusan del Sur.								
	CONDITION	NS:						
1. All entries must be typewritten or legibly written.								
2. Delivery p	eriod with <b>30</b> ve penalties pu	calendar days upon receipt of the approved funded Purchase Order (P.O). suant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without			WILFRED R. VISAYA OIC-Assistant District Engineer BAC-Chairperson			
		ninimum of three (3) months for supplies & materials; one (1) year for Equipment; three in date of acceptance by the end-user.						
4. Price valid	lity shall be for	a period of sixty (60) calendar days.						
5.Shall be at	tached upon si	bmission of the quotation.						
	Mayor's/Busin							
Professional License/Curiculum Vitae (Consulting Services)								
PHILGEPS Registration Certificate								
PCAB License (Infra)								
Income/BusinessTax Return (for ABCs above P500K)								
Omnibus Sworn Statement (for ABCs above P50K)								
6. Bidders shall submit original brochures of the product.								
7. Please indicate the brand and model for each items being offered.								
Otherwise th	ney will be subj	Q will be on a lump-sum basis. Prospected for disqualification.		or all of the	items.			
9. The approved budget ceiling for this procurement/s is <b>Php282,240.00</b>								
Item No.		ITEMS & DESCRIPTI	ON	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Nylon #300			392	kls			
				+	1			
				+	1			
Purpose: For use	in Grasscutter	of Maintenance Section.		•	-	-		
Please specify L	brand names	and model, if applicable						
Delivery Period: Warranty: Price Validity:								
After l	having care Delivery Pe	fully read and accepted your G riod, Warranty and Price Valid	General Conditions, I/V	Ve quote	you on th	ne item(s) at pr	ices note above. If	
	Tel. No.:		Telefax:	Telefax:			Printed Name/Signature/Date	
						Tel No./Cellphone	No / mail address	
R13.12/BAC/TSE/JA	S					. c, compriorie	,	
,,								