

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE

San Francisco, Agusan del Sur



Name of Procuring	g Entity	DPWH Agusan del Sur 2nd	DEO		Req	uest for Qu	otation (P.R No.):	025-08-257	
Revised on		: Date: 08/08/2025							
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.:		
		n the items listed below, su	•						
Francisco, Agusan		gust 12, 2025 @ 10:00ar	<u>n</u> anu submit the narc	copy to the BAC	Secretario	at for Goods	S at DPWH ADS 2110	DEO Brgy. Karaos, San	
	CONDITION	S:							
1. All entries	must be typew	ritten or legibly written.							
 Delivery period with 90 <u>calendar days</u> 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. 								\wedge	
3. 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.						•			
4. Price validi	ty shall be for	a period of sixty (60) calend	dar days.				WILFR	ED R. VISAYA	
5.Shall be attached upon submission of the quotation. BAC\Chairperson								Chairperson	
Mayor's/Business Permit									
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)									
_		nal brochures of the produc	•						
7. Please indicate the brand and model for each items being offered.									
8. The award	ing for this RF0	Q will be on a lump-sum ba	sis. Prospective Supplie	ers must quote for	all of the i	items.			
Otherwise they will be subjected for disqualification.									
	ved budget ceil	ling for this procurement/s i				1			
Item No.		ITEMS & DES	SCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Unleaded Ga	soline			2,960	ltrs			
2	2T Oil				148	ltrs			
	-				-				
 									
		ed Gasoline and 2T Oil use	•	0 watts), Plate Cor	npactor, C	Concrete Cu	tter, Single Bagger	and (2) Two Stroke	
		on control assigned in Maint	enance Section.						
ricase specify Di	ranu names e	and model, if applicable		,	Warranty:				
Delivery Period: Warranty: Price Validity:									
				<u></u>					
	Delivery Pe	fully read and accepte riod, Warranty and Pr	•		-	•			
Tel. No.:			Те	Telefax:			Printed Name/Signature/Date		
1							Tel No./Cellphone	No./ mail address	
R13.12/JAS/TSE							in the state of th	. , 223, 656	