## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Patin-ay, Prosperidad, Agusan del Sur

Revised	Procuring Ent	ity DPWH - DEO1 Agusan del	Sur Request for	or Quotation	(P.R. No.): 2	14-11-0080	
				Date: 11 - 22 - 2024			
Standard Form/Title REQUEST FOR QUOTATION COMPANY NAME:			ON Office/En	Office/End-User:		MAINTENANCE SECTION	
ADDRESS	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT					THATCE SECTION	
	/FAX No.:						
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated				TIN:			
by your repre	sentative not later t	han 2:00 pm of MC. 16, 2024 in the return	tions stated below and submi	t your duly signe	ed		
DPWH DFO-1	Patin-av Prosperie	in the return	envelope attached herewith,	to the Procurem	ent Unit		
Elecronically	ubmitted proposale	dad, Agusan del Sur.Quotation and others document requi	red may be sent electronicall	y to Balagtas.kh	ristine@dpwh.gov	v.ph.	
prosinato tasca: Act		quotation and ducuments must be sumitted on or before	of submission in this request	for Quotation.			
TERMS and	CONDITION:						
		riten or legibly written.					
2. Delivery p	neriod within 20	calendar days upon receipt of the approved fun			/-		
Purchase Or	der (P.O). Admini	istrative penalties pursuant to Sec. 69 of the	aea		M	2/h -	
Revised IRR	RA 9184 shall be	imposed for non-delivery without valid reason.				XV	
3. Warranty shall be for a mininum of three (3) months for supplies &				EVANGELINA P. GONZAGA			
me	terials; one year for	Equipment; 3 years IT Equipment from date of acceptance	i	Chie		tion Section	
4. Price valio	ity shall be for a p	period of sixty (60) calendar days.	te by the end-user.		BAC Ghair	person \	
5. G-EPS Reg	istration Certifica	te, Mayor's Permit, DTI, BIR Certificate,	į				
- 2	FPS, Income Ta	ax /Business Returns, shall be attached upon					
. Bidders shall	submit original broa	chures showing certifications of the product.	submission of the quo	tation,Omnit	ous Sworn sta	tement	
. Please indi	cate the brand for	r each items being offered.	1				
. The appro	red budget ceiling	for this procurement is Php. 855,785.70					
. A warranty	security in the fo	rm of retention money on special bank guarantee	Is required for				
nanufactured	goods/supplies:		i				
ITEM	STOCK						
	STOCK	DESCRIPTION	QTY.	UNIT	UNIT	T0711	
No	No.			CIVII	PRICE	TOTAL PRICE	
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00(2)	-						
30(2)		Limestone	710.00	cu.m.			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
		Supply Delivery/Stockpile of Limestone	-X-X-X	7/21			
1		Supply Delivery/Stockpile of Limestone at Andanan Bayugan City use or Patching of Unpaved Damaged Road Surfaces Along National					
		Frinally, Secondary & tertiary Road					
		Under 1st District Engineering Office					
1							
and and I	Model						
elivery Period				Warranty:			
After having carefully read and acceptance your General Conditions, I / We quot			Price	Price Validity:			
ove. If the	space for Delive	VV Period Warraphy and Price Value	We quote you on the	items at price	es note		
ms and Co.	nditions specifie	ry Period, Warranty and Price Validity are left ed by DPWH	blank, It means that I	concur with	the		
		- 5, 5, 111.					
	Tel. No. 8321	5 Tal-5	- 242 7004	12 12 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15			
		r elerax:	343-7091	Printed	Name/Sig	nature/Date	
			Tolate	/C-II I			
			rei No	./Cellphon	e No./E-ma	ail Address	