			ARTMENT OF PUBLI DEL SUR 2ND DIS San Francisco, Agus	TRICT ENG	INEERI		-	AGONG PILIPINAS	
Name of Procurir	lame of Procuring Entity DPWH Agusan del Sur 2nd DEO				Request for Quotation (P.R No.): 024-03-120				
Revised on		:			Date: 03/18/2024				
Standard form/Title		: REQUEST FOR QUOTATION					Office/End-User: Maintenance Section		
Mode of Procurer		: Small Value							
		PHILGEPs No.:							
ADDRESS TEL NO./FAX No.		<u>.</u>				TCC No.: TIN No.:			
		on the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your							
		arch 22, 2024 @ 10:00 a	.m. and submit the hard	copy to the BA	C Secretar	iat for Good	ds at DPWH ADS 2r	nd DEO Brgy. Karaos,	
San Francisco, Ag	gusan del Sur.	NS:							
		written or legibly written.							
 2. Delivery period within <u>30 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. 									
/		inimum of three (3) months for supplies & materials; one (1) year for Equipment of acceptance by the end-user.				ent; three	Collegener		
 5. Mayor's/E Certificate, I Statement (1 6. Bidders sl 7. Please inc 8. The awar 	Business Permit PCAB License (for ABCs above hall submit orig dicate the bran ding for this R	a period of sixty (60) calendar days. , Professional License/Curiculum Vitae (Consulting Services), PHILGEPS R Infra), Income/BusinessTax Return (for ABCs above P500K) and Omnibus P50K) shall be attached upon submission of the quotation. ginal brochures of the product. d and model for each items being offered. Q will be on a lump-sum basis. Prospective Suppliers must quote for all c isotad for given being offered.				n	BAC-Chairperson		
		jected for disqualification. eiling for this procurement/s	is Phn186-588-57						
Item No.		ITEMS & DE			QTY	UNIT	UNIT PRICE	TOTAL PRICE	
I-Painting/Re	epainting of				Y II	UNIT	UNITTRICE	TOTALT MICE	
1		d Traffic Paint (white)			252	liter			
2	Brush Steel	. ,			20	pcs			
3	Paint Rollers	· · ·			20	pcs			
4	Brush Paint	(101 mm)			20	pcs			
	Furnishing/F	Purchasing of Materials O	nly						
	(Includes sh	nipment/delivery charge to	o DPWH Compound at	San Francisco	, Agusan	del Sur)			
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Purpose: Procure	ement of Mater	ials for the Painting/Repaint	ing of Guardrails along Na	ational Primary a	and Second	lary Roads ((FY 2024, 2nd Quai	ter)	
		and model, if applicable		Pric	Warranty: ce Validity:				
	Delivery Pe	efully read and accepte eriod, Warranty and Pr	-		-	-	• • •		
Tel. No.: Telefax:					Printed Name/Signature/Date				
R13.12/BAC/TSE/J	AS						Tel No./Cellphone	No./ mail address	