		AGUSAN DEL SUR San Fr	Republic of the Philippines T OF PUBLIC WORKS ANI <b>2 2ND DISTRICT ENGL</b> rancisco, Agusan del Sur, Regio	NEERIN on XIII	IG OFFI	ВА		
Name of Procuring Entity         DPWH Agusan del Sur 2nd DEO         Request for Quotation (P.R No.): 024-11-540								
Revised on		:					11/22/2024	
Standard form/Title : REQUEST FOR QUOTATIO			Office/End-User: Construction Section					
Mode of Procurement : Small Value								
COMPANY NAM	4E <u>:</u>		PHILGEPs No.:					
ADDRESS		: TCC No.:						
representative no San Francisco, A	ur lowest price on ot later than <b>Nov</b> gusan del Sur.	the items listed below, subject to the ember 26, 2024 @ 10:00 am and						
TERMS & CONDITIONS:								
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period with 60 <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 withou valid reason.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipment; three</li> </ol>								
<ul> <li>(3) years IT Equipment from date of acceptance by the end-user.</li> <li>4. Price validity shall be for a period of sixty (60) calendar days.</li> <li>5.Shall be attached upon submission of the quotation.</li> <li>Mayor's/Business Permit</li> <li>Professional License/Curiculum Vitae (Consulting Services)</li> <li>PHILGEPS Registration Certificate</li> <li>PCAB License (Infra)</li> </ul>						WILFRED R. VISAYA OIC-Assistant District Engineer BAC-Chairperson		
<ul> <li>Income/BusinessTax Return (for ABCs above P500K)</li> <li>Omnibus Sworn Statement (for ABCs above P50K)</li> <li>Bidders shall submit original brochures of the product.</li> <li>Please indicate the brand and model for each items being offered.</li> <li>The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.</li> <li>The approved budget ceiling for this procurement/s is Php76,380.00</li> </ul>						UNIT PRICE TOTAL PRICE		
<b>Item No.</b> 1	Tire Tubeless	ITEMS & DESCRIPTIO	UN	<b>QTY</b> 4	UNIT	UNIT PRICE	IUIAL FRICE	
2		anana Type 16"12"		4	pcs set	<u> </u>		
3	Chamoise	<i></i>		1	pcs	l		
4	Car Air Freshe			1	pcs			
5	Brake Shoe L/ Brake Pad L/R			2	<u>set</u> set			
7	Seat Cover Un			1	set			
Purpose: Use for	Service Vehicle T	oyota Hilux Bearing Plate #: SHH-25	8 with DPWH Property Code No	o. (H1-929	95) Model 2	011 assign in this o	office.	
Please specify brand names and model, if applicable       Warranty:         Delivery Period:       Price Validity:								
	Delivery Peri	Illy read and accepted your G od, Warranty and Price Valid						
Tel. No.: Telefax:						Printed Name/Signature/Date		
R13.12/BAC/TSE/JAS						Tel No./Cellphone No./ mail address		