		Republic of the Philippines				* 👗 *		
		DEPARTMENT OF PUBLIC WORKS AN	_					
		AGUSAN DEL SUR 2ND DISTRICT ENG	CE					
		San Francisco, Agusan del Sur, Reg	jion XIII		BA	AGONG PILIPINAS		
		-						
Name of Procuring Entity DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R. No.): 024-11-546								
Revised on		:			Date:	11/29/2024		
Standard form/Title		: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section			
Mode of Procurement		: Small Value						
COMPANY NAM	1E	:			PHILGEPs No.:			
		:			TCC No.:			
TEL NO./FAX No.		:	: TIN No.: the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your					
representative not later than December 03, 2024 @ 10:00 am and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos,								
San Francisco, Agusan del Sur.								
TERMS & CONDITIONS: 1. All entries must be typewritten or legibly written.								
 All entries must be typewritten on registry written. Delivery period with 30 <u>calendar days</u> upon receipt of the approved funded Purchase Order (P.O). 								
	ve penalties pu		ant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without			~		
(3) years IT	Equipment from	m date of acceptance by the end-user.	•			100 com		
 Price validity shall be for a period of sixty (60) calendar days. Shall be attached upon submission of the quotation. 					LEODEGARIO M. MAZO Chief, Quality Assurance Section			
Mayor's/Business Permit					BAC-Vice Chairperson			
		icense/Curiculum Vitae (Consulting Services)						
	PHILGEPS Registration Certificate							
PCAB License (Infra)								
Income/BusinessTax Return (for ABCs above P500K) Omnibus Sworn Statement (for ABCs above P50K)								
نے 6. Bidders st		inal brochures of the product.						
	-	and model for each items being offered.						
	-	Q will be on a lump-sum basis. Prospective Suppliers must quote fo	r all of the i	items.				
Otherwise they will be subjected for disqualification.								
	oved budget cei	ling for this procurement/s is Php415,800.00	OTV		UNIT DOICE	TOTAL DDICE		
Item No.	104(2)a Emb	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	104(2)a Emi	bankment from Borrow, Common Soil (Mountain Mix)	300	cu.m				
	Ouarry Source:	Candiis Mountain Quarry			├			
	Quarry occase							
	Furnishing/Purcl	hasing of Materials only						
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Purpose: Renair/	Maintanance of	Unpaved Roads and Shoulders along National Secondary Roads, Ac	aucan del Si		ng/Purchasing of M	atoriale Only)		
		Ulpaved Roads and Shoulders along Rational Secondary Roads, re	Jusan aci se	u (i ui iiisiii				
Please specify I	brand names	and model, if applicable						
			Warranty:					
Warranty:								
	Delivery Pe	fully read and accepted your General Conditions, I/W riod, Warranty and Price Validity are left blank , it me		-	• • •			
	Tel. No.:	Telefax:	Telefax:			Printed Name/Signature/Date		
					Tel No./Cellphone	No./ mail address		
R13.12/BAC/TSE/JAS								