Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE San Francisco, Agusan del Sur, Region XIII							
Name of Procurin	g Entity	DPWH Agusan del Sur 2nd DEO	Req	uest for Qu	Quotation (P.R No.): 024-11-547		
Revised on		:			Date: 11/29/2024		
Standard form/Title		: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section		
Mode of Procurement		: Small Value	Value PHILGEPs No.:				
COMPANY NAME ADDRESS			TCC No.:				
TEL NO./FAX No.		·		TIN No.:			
Please quote your lowest price on 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.							
2. Delivery p Administrativ valid reason 3. Warranty (3) years IT 4. Price valid 5.Shall be at	shall be for a m Equipment from dity shall be for tached upon su Mayor's/Busine Professional Lie PHILGEPS Reg PCAB License (Income/Busine Omnibus Swor nall submit origi dicate the brand	alendar days upon receipt of the approved funded Purchase Ordersuant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for ninimum of three (3) months for supplies & materials; one (1) year n date of acceptance by the end-user. a period of sixty (60) calendar days. bimission of the quotation. ass Permit cense/Curiculum Vitae (Consulting Services) istration Certificate Infra) ssTax Return (for ABCs above P500K) n Statement (for ABCs above P50K) nal brochures of the product. and model for each items being offered.	of the revised IRR of RA 9184 shall be imposed for non-delivery without 3) months for supplies & materials; one (1) year for Equipment; three ice by the end-user. 50) calendar days. Jotation. //itae (Consulting Services) e ABCs above P500K) ABCs above P50K) he product. ch items being offered.			LEODEGARIO M. MAZO Chier, Quality Assurance Section BAC-Vice Chairperson	
 8. 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. 9. The approved budget ceiling for this procurement/s is Php382,305.00 							
Item No.	C		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Fine Aggrega	egates (Crushed, Max size: 3/8")	89 207	cu.m			
2	т пе Ауугеуа		207	cu.m			
	(Intended for Bit	cuminous Surface Treatments)					
	Quarry Source: S	Stone Crushing Plant at Trento, Agusan del Sur					
	Purchasing of ma hauled by DPWH	aterials only direct from approved quarry source (concessioner) and to be Dumptruck					
Purpose: Purchas	ing of Materials	for the Repair/Maintenance of Asphalt/Concrete Pavement (Patchin	ng of Potho	es) along N	lational Primary an	d Secondary Roads (FY	
2024, 4th Quarte	r).			-			
Please specify brand names and model, if applicable Delivery Period:			Warranty: Price Validity:				
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank , it means that I concur with the Terms and Conditions specified by DPWH.							
	Tel. No.:	Telefax:	fax:			Printed Name/Signature/Date	
R13.12/BAC/TSE/JAS					Tel No./Cellphone	No./ mail address	