

## 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   | - · · · · · · · · · · · · · · · · · · · |              |                                     |                       |  |
|--|--|---|--------------|-------------------------------------|-----------------------|--|
| Revised on   | <u>:</u>   | PEOUECT FOR QUOTATION                   |              |                                     | Date: 12/19/2024      |  |
| Standard form/Tit  |  | <u> </u>                                |              |                                     |                       |  |
| Mode of Procuren   | -  |   |              | PHILGEPs No.:                       |                       |  |
| COMPANY NAM<br>ADDRESS   | :  | TCC No.:                                |              |                                     |                       |  |
| TEL NO./FAX N  | ). :   |   |              | TIN No.:                            |                       |  |
| =  | lowest price on the items listed below, subject to the Terms and Conditions stated   | below and                               | d submit yo  |                                     | igned by your         |  |
| •  | t later than <b>December 23, 2024 @ 1:00pm</b> and submit the hard copy to the Bi  | AC Secreta                              | riat for Goo | ods at DPWH ADS                     | 2nd DEO Brgy. Karaos, |  |
| San Francisco, Ag  | usan dei sur. CONDITIONS:  |   |              |                                     |                       |  |
|  | must be typewritten or legibly written.  |   |              |                                     |                       |  |
| <ol> <li>Delivery period with 30 <u>calendar days</u> upon receipt of the approved funded Purchase Order (P.O).</li> <li>Administrative penalties pursuant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without valid reason.</li> </ol> |  |   |              |                                     |                       |  |
|  | shall be for a minimum of three (3) months for supplies & materials; one (1) year f  | or Fauinme                              | ent: three   |                                     | /                     |  |
| (3) years IT Equipment from date of acceptance by the end-user.  |  |   |              | WILFRED R. VISAYA                   |                       |  |
| 4. Price validity shall be for a period of sixty (60) calendar days.   |  |   |              |                                     |                       |  |
| 5.Shall be attached upon submission of the quotation.  |  |   |              | OIC-Assistant District Engineer     |                       |  |
| Mayor's/Business Permit  Professional License/Curiculum Vitae (Consulting Services)  |  |   |              | BAC-Èhairperson                     |                       |  |
| <ul> <li>☐ Professional License/Curiculum Vitae (Consulting Services)</li> <li>☐ PHILGEPS Registration Certificate</li> </ul>  |  |   |              |                                     |                       |  |
| Printiger's Registration Certificate  PCAB License (Infra)   |  |   |              |                                     |                       |  |
|  | Income/BusinessTax Return (for ABCs above P500K)   |   |              |                                     |                       |  |
| Omnibus Sworn Statement (for ABCs above P50K)  |  |   |              |                                     |                       |  |
| 6. Bidders shall submit original brochures of the product.   |  |   |              |                                     |                       |  |
| 7. Please indicate the brand and model for each items being offered.   |  |   |              |                                     |                       |  |
|  | 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. |   |              |                                     |                       |  |
|  | ey Min be subjected for disqualification.  ved budget ceiling for this procurement/s is Php750,000.00  |   |              |                                     |                       |  |
| Item No.   | ITEMS & DESCRIPTION  | QTY                                     | UNIT         | UNIT PRICE                          | TOTAL PRICE           |  |
| 1  | Pruning Saw  | 10                                      | units        |                                     | TOTALTINIOL           |  |
|  | Specifications:  |   |              |                                     |                       |  |
|  | 1/4" PM3 Saw Chain, Lightweight and compact transmission with cast-  |   |              |                                     |                       |  |
|  | on robust branch hook. Particularly rigid and guidable professional telescopic shaft with rapid adjustment for precise biting characteristics                            |   |              |                                     |                       |  |
|  | and a precise cut. Total length 270-390 cm. 14", 1.9 hp, 7.5 kg,   |   |              |                                     |                       |  |
|  | Telescopic pole pruner reach branches up to 5.0m high  |   |              |                                     |                       |  |
|  |  |   |              |                                     |                       |  |
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|  |  |   |              |                                     |                       |  |
|  |  |   |              |                                     |                       |  |
| Purpose: Procure   | ment of Pruning Saw for in Maintenance Activities.   |   |              |                                     |                       |  |
| Please specify b   | brand names and model, if applicable   |   |              |                                     |                       |  |
|  |  | Warranty:                               |              |                                     |                       |  |
| Delivery Period: Price Validity:   |  |   |              |                                     |                       |  |
|  | naving carefully read and accepted your General Conditions, I/W<br>Delivery Period, Warranty and Price Validity are left blank, it me<br>PWH.                            |   | •            |                                     |                       |  |
| Tel. No.: Telefax:   |  |   | -            | Printed Name/Signature/Date         |                       |  |
| R13.12/RAC/TSE/JAS   |  |   |              | Tel No./Cellphone No./ mail address |                       |  |