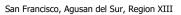


R13.12/BAC/TSE/JAS

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





		2000					
Name of Procuring Entity		DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 024-12-606					
Revised on		: Date: 12/19/2024 : REQUEST FOR QUOTATION Office/End-User: Maintenance Section					
Standard form/Ti		: REQUEST FOR QUOTATION			Office/End-User:	Maintenance Section	
Mode of Procurer COMPANY NAM		: Small Value			DUTI CEDa Na .		
ADDRESS		. Phil				HILGEPs No.: TCC No.:	
TEL NO./FAX No.		•	TIN No.:				
		on the items listed below, subject to the Terms and Conditions st	ated below and	d submit vo		ianed by your	
	ot later than D e	ecember 23, 2024 @ 1:00pm and submit the hard copy to the					
TERMS &	CONDITIO	NS:					
1. All entries	s must be type	written or legibly written.					
	ive penalties pu	calendar days upon receipt of the approved funded Purchase Cursuant to Sec. 69 of the revised IRR of RA 9184 shall be impose		ery without		\cap	
(3) years IT	Equipment fro	minimum of three (3) months for supplies $\&$ materials; one (1) you date of acceptance by the end-user.	WILFRED R. VISAYA OIC-Assistant District Engineer BAC-Chairperson				
	•	r a period of sixty (60) calendar days.					
		submission of the quotation.					
	Mayor's/Busir		BAC	-Chairperson			
		icense/Curiculum Vitae (Consulting Services) gistration Certificate					
	PHILGEPS RE	-					
님		nessTax Return (for ABCs above P500K)	is above P500K)				
		orn Statement (for ABCs above P50K)					
6. Bidders s		ginal brochures of the product.					
7. Please inc	dicate the bran	d and model for each items being offered.					
		FQ will be on a lump-sum basis. Prospective Suppliers must quot jected for disqualification.	e for all of the	items.			
9. The appro	oved budget ce	eiling for this procurement/s is Php64,217.38					
Item No.		ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1		Deformed Steel Bar (Grade 40), 12mm dia), 587.4 kgs.	110	pcs			
2		Deformed Steel Bar (Grade 40), 10mm dia), 215.76 kgs.	58	pcs			
3 4		ry (4"x8"x16") ment (40 kg)	450 40	pcs			
5		rood (1/4"x4'x8")	4	bags pcs			
6	CWN #1	ood (1) T X TXO)	0.5	kgs			
7	CWN #2		2	kgs			
8	CWN #3		2	kgs			
9	CWN #4	"10"	4	kgs			
10 11	GI Tie Wire	#16 Imber (stick)	3 2	kgs			
11	1 XZ X10 IU	imber (suck)		bundle			
		chasing of Materials Only (delivered @ DPWH Compound)					
	. iaccinais offiy (doninated to be tree composited)					
							
Purpose: Procure	ement of Mater	ials for the Repair of DPWH 2nd DEO Building.					
Please specify	brand names	and model, if applicable					
			Warranty:				
	Delivery Period	:	rrice validity:				
	Delivery Pe	efully read and accepted your General Conditions, I eriod, Warranty and Price Validity are left blank , it					
	Tol Ma	Toleform	Toloform			me/Signature/Date	
Tel. No.: Telefax:					riiitea Nai	me/Sigitalure/Date	
Ì							
					Tel No /Cellnhone	No / mail address	