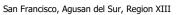


R13.12/BAC/TSE/JAS

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





		200000				(5.5.11.)		
Name of Procuring Entity		DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 025-02-048						
Revised on		DECLIFICATION OF THE PROPERTY			Date: 02/27/2025			
Standard form/Title		: REQUEST FOR QUOTATION				Office/End-User:	Maintenance Section	
Mode of Procuren		: Small Value						
COMPANY NAME						PHILGEPs No.:		
ADDRESS		<u>:</u>				TCC No.:		
TEL NO./FAX No		: n the items listed below, subject to the Terms and Conditions stated below and submit you				TIN No.:		
			submit the hard copy to the BAC					
Francisco, Agusar		and 10.00am and	submit the hard copy to the BAC	Jecretaria	t for doods	at DI WII ADS 211a	DEO Digy. Raidos, Saii	
TERMS &	CONDITION	IS:						
1. All entries	must be typew	ritten or legibly written.						
 Delivery period with 30 <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. 						t		
		inimum of three (3) months for supplies & materials; one (1) year for Equipment; three attack of acceptance by the end-user.			WILFRED R. VISAYA OIC-Assistant District Engineer BAC-Chairperson			
Price valid	lity shall be for	period of sixty (60) calendar days.						
5.Shall be at	tached upon su	omission of the quotation.						
=	Mayor's/Busine							
		ense/Curiculum Vitae (Consulting Services)						
PHILGEPS 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.								
	-	I and model for each items being	offered					
		-	rospective Suppliers must quote for	or all of the i	itoms			
Otherwise th	ney will be subje	ected for disqualification.		or all of the	items.			
9. The approved budget ceiling for this procurement/s is Php105,373.00 Item No. ITEMS & DESCRIPTION OTY UNIT					LINITT	UNIT PRICE	TOTAL PRICE	
1	104(2)a Emb	pankment from Borrow, Comr		QTY 108	UNIT	UNIT PRICE	IOIAL PRICE	
1	10 4 (2)a EIIIL	dikinent from Borrow, Comi	non son (Mountain Mix)	108	cu.m			
	Quarry Source	 ce:						
		untain Quarry						
		· · · · · · · · · · · · · · · · · · ·						
	Furnishing/P	urchasing of Materials Only						
	5.	,						
	Maintenance of	Unpaved Roads and Shoulders a	long Asuncion-Laak-Veruela Road	(S00480MN), Veruela,	Agusan del Sur (Fu	rnishing/Purchasing of	
Materials Only)								
Please specify b	brand names	and model, if applicable						
Warranty: Delivery Period: Price Validity:								
Delivery Period: Warranty: Price Validity:								
	Delivery Pe		our General Conditions, I/V /alidity are left blank , it m	•	-			
	Tel No:		Telefax:			Printed Name/Signature/Date		
Tel. No.: Telefax:					_	, ,,,,tcu ,vai	, o.ga.a. c, Date	
İ								
İ						Tel No /Cellnhone	No / mail address	