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 Procuring I	Entity DPWH Agusan del Sur 2nd DEO	Red	quest for Qu	otation (P.R No.):	025-02-052		
Revised on					Date: 02/27/2025		
Standard form/Title	Standard form/Title : REQUEST FOR QUOTATION				Maintenance Section		
Mode of Procurement : Small Value							
COMPANY NAME	COMPANY NAME : PHILGEPs No.:						
ADDRESS	: TCC No.:						
TEL NO./FAX No.	o. TIN No.: r 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 la Francisco, Agusan d	ater than <u>March 03, 2025 @ 10:00am</u> and submit the hard copy to del Sur.						
 All entries must be typewritten or legibly written. Delivery period with 60 <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 without 							
valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three							
(3) years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. WILFRED R. VISAYA							
 Frice validity shall be for a period of sixty (60) calendar days. Shall be attached upon submission of the quotation. 				OIC-Assistant District Engineer			
Mayor's/Business Permit BAC-Chairperson							
Professional License/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. 							
	ate 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.							
	ed budget ceiling for this procurement/s is Php95,040.00		· · · · · · · · · · · · · · · · · · ·				
Item No.	ITEMS & DESCRIPTION	QTY 132	UNIT	UNIT PRICE	TOTAL PRICE		
1 N	lylon #300	132	kls				
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-							
Purpose: For use in	Grasscutter of Maintenance Section.	Į	ļ	II			
Please specify bra	and names and model, if applicable						
Warranty:							
	aving carefully read and accepted your General Conditio elivery Period, Warranty and Price Validity are left blan WH.						
Tel. No.: Telefax:			_	Printed Name/Signature/Date			
				Tel No./Cellphone	No / mail addross		
R13.12/BAC/TSE/JAS				rer no./celipiiolle	NO./ Mail address		