Name of Procuring		AGUSAN DEL S	Republic of the Philippines ENT OF PUBLIC WORKS A UR 2ND DISTRICT ENG Francisco, Agusan del Sur, Reg	ND HIGHV SINEERIN gion XIII	NG OFFI	BA	CONG PILIPINAS
Name of Procuring Entity DPV Revised on :		PWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 025-02-057 Date: 02/28/2025					
· · · · · · · · · · · · · · · · · · ·		REQUEST FOR QUOTATION Office/End-User: Maintenance Section					
Mode of Procurem	-	Small Value PHILGEPs No.:					
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 March 04, 2025 @ 10:00am and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos, San Francisco, Agusan del Sur.							
	CONDITION						
 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 withou valid reason. 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. Price validity shall be for a period of sixty (60) calendar days. 						WILFRED R. VISAYA	
5.Shall be attached upon submission of the quotation.						OIC-Assistant District Engineer	
Mayor's/Business Permit BAC-Chairpersor 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) Onnibus Sworn Statement (for ABCs above P50K) 6. Bidders shall submit original brochures of the product. 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. 9. The approved budget ceiling for this procurement/s is Php446,250.00 Full Action 1000000000000000000000000000000000000						Chairperson	
Item No.		ITEMS & DESCRIP		QTY	UNIT	UNIT PRICE	TOTAL PRICE
		gates (Crushed, Max size: 3/8")	55	cu.m		
2	Fine Aggregat	es		221	cu.m		
	(intended for	Bituminous Surface Treatment	s)				
	Quarry Source	e: Stone Crushing Plant at Tre	nto, Agusan del Sur				
2025, 1st Quarter	(Concessione	naterials only direct from app r) and to be hauled by DPWH [by DPWH [for the Repair/Maintenance of Asp materials only direct from approve and model, if applicable	Dumptruck halt/Concrete Pavement (Patchi d quarry source (Concessioner)	and to be h	auled by D	PWH Dumptruck.	
After h	having caref Delivery Per	ully read and accepted you iod, Warranty and Price Va	r General Conditions, I/V	Ve quote y	you on th		ces note above. If
	Tel. No.:		Telefax:			Printed Name/Signature/Date	
R13.12/BAC/TSE/JAS					Tel No./Cellphone No./ mail address		