

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE

San Francisco, Agusan del Sur, Region XIII



			0 1050				(5.5.1. )		
Name of Procuring Entity		DPWH Agusan del Sur 2nd DEO Request for Quotati						ation (P.R No.): <b>025-03-076</b>	
Revised on		:					Date: 03/13/2025 Planning & Design		
Standard form/Title		: REQUEST FOR QUOTATION					Office/End-User: Section		
Mode of Procuren	nent	: Small Value	mall Value						
COMPANY NAME : 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 17, 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.  TERMS & CONDITIONS:									
All entries must be typewritten or legibly written.									
	ve penalties pu	calendar days upon receipt of the approved funded Purchase Order (P.O). rsuant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without							
		minimum of throa (2) m	anthe for cumpline 9.	rupplies & materials; one (1) year for Equipment; three					
(3) years IT	Equipment fro	om date of acceptance b	of three (3) months for supplies & materials; one (1) year for Equipment; three facceptance by the end-user.				WILEDED D VICAYA		
4. Price validity shall be for a period of sixty (60) calendar days.								ED R. VISAYA	
5.Shall be attached upon submission of the quotation.							OIC-Assistant District Engineer BAC-Chairperson		
Mayor's/Business Permit									
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.									
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.									
9. The appro	oved budget ce	eiling for this procureme	ent/s is <b>Php53,900.0</b>	0					
Item No.		ITEMS &	DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tire Tubeles	ss 265/60 R18			4	pcs			
2	Oil Treatme	•			2	cans			
			·						
			·						
Purpose: For use	in the DPWH	2nd DEO, ADS service v	ehicle KAA 4941.			•			
Please specify b	brand names	and model, if applica	able						
Warranty:  Delivery Period:  Price Validity:									
D	elivery Period	:		Pric	e Validity:				
After l	having care Delivery Pe	efully read and acc	epted your Gener		e quote y	you on th	ne item(s) at pi	rices note above. If	
Tel. No.:			Telefax:			Printed Name/Signature/Date			
						-	i iiileu Na	me, signature, pate	
							Tol No. /C-!! !	Mo / mail = ddi-	
	_						rei ivo./Celiphone	No./ mail address	
R13.12/BAC/TSE/JA	\S								