

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 Entity		DPWH Agusan del Sur 2nd DEO Request for Qu					lotation (P.R No.): 025-03-078		
Revised on		PERMITTED CHATATAN						03/13/2025	
Standard form/Title		: REQUEST FOR QUOTATION					Office/End-User:	Maintenance Section	
Mode of Procuren		: Small Value							
COMPANY NAM	ΙE	: PHILGEPS No.:							
ADDRESS	_	·					TCC No.:		
TEL NO./FAX No. : Please quote your lowest price on the items listed below, subject to the Terms and Conditions stated below and submit y						d cubmit vo			
								DEO Brgy. Karaos, San	
Francisco, Agusar		•							
TERMS &	CONDITION	NS:							
		vritten 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							
3. Warranty	shall be for a r	ninimum of three (3) months for supplies & materials; one (1) year for Equipment; three m date of acceptance by the end-user.							
4. Price validity shall be for a period of sixty (60) calendar days.						WILFRED Ŕ. VISAYA			
5.Shall be at	tached upon su	bmission of the quotation.					OIC-Assista	ant District Engineer	
. =	Mayor's/Busin	ss Permit				BAC	C-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. 7. Places indicate the brand and model for each items being offered.									
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	ved budget cei	iling for this procuremen	nt/s is Php285,120.0 0	0					
Item No.			DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Nylon #300				396	kls			
					<u> </u>	1			
						<u> </u>			
Purpose: For use	in Grasscutter	of Maintenance Section	1.		<u>I</u>	<u> </u>	I	l	
Please specify I	brand names	and model, if applica	able						
, , .		,			Warranty:				
C	elivery Period:			D.:i-	e Validity:				
	Delivery Pe	fully read and acceriod, Warranty and						rices note above. If ns and Conditions	
	Tel. No.:		_	Telefax:	Telefax:			Printed Name/Signature/Date	
1							T-/ N/ 'C'''	- A/- /!! / /	
	_						Tel No./Cellphone	e No./ mail address	
R13.12/BAC/TSE/JA	NS .								