	Republic of the Philippines				* 👗 *
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE San Francisco, Agusan del Sur, Region XIII					AGONG PILIPINAS
Name of Procuring Entity         DPWH Agusan del Sur 2nd DEO         Request for Quotation (P.R No.): 025-03-083					
Revised on :					03/14/2025
Standard form/Title : REQUEST FOR QUOTATION				Office/End-User:	Maintenance Section
Mode of Procurement : Small Value					
COMPANY NAME	PHILGEPs No.:				
ADDRESS	TCC No.:				
TEL NO./FAX No.	TIN No.: the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your				
. ,	in the items listed below, subject to the Terms and Conditions stated irch 18, 2025 @ 10:00am and submit the hard copy to the BAC			• •	
Francisco, Agusan del Sur. TERMS & CONDITION			-		5,
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period with <b>90</b> <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.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>Shall be attached upon submission of the quotation.</li> <li>Mayor's/Business Permit</li> <li>Professional License/Curiculum Vitae (Consulting Services)</li> <li>PHILGEPS Registration Certificate</li> <li>PCAB License (Infra)</li> <li>Income/BusinessTax Return (for ABCs above P500K)</li> <li>Omnibus Sworn Statement (for ABCs above P50K)</li> <li>Bidders shall submit original brochures of the product.</li> <li>Please indicate the brand and model for each items being offered.</li> <li>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.</li> <li>The approved budget ceiling for this procurement/s is <b>Php977,850.00</b></li> </ol>				WILFRED R. VISAYA OIC-Assistant District Engineer BAC-Chairperson	
9. The approved budget cei Item No.	Ing for this procurement/s is Php977,850.00 ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1 Diesoline		10,865	ltrs	0111111110	
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	ne use for service vehicle SHH-115, SHH-287, SHK-302, BO-JO50, C KC-923, Hydraulic Mounted Crane 150102, and Genset 10 KVA assig		•		· · · ·
Please specify brand names		Warranty			
Warranty:     Delivery Period:   Price Validity:					
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank , it means that I concur with the Terms and Conditions specified by DPWH.					
Tel. No.: Telefax:			Printed Name/Signature/Date		
R13.12/BAC/TSE/JAS			Tel No./Cellphone No./ mail address		