

## 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 Quotation (P.R No.): <b>025-03-085</b>						
Revised on		:				Date:	03/17/2025	
Standard form/Title		: REQUEST FOR QUOTATION				Office/End-User: Maintenance Section		
Mode of Procurem	ent	: Small Value						
COMPANY NAMI	E	:				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 yo							our quotation duly signed by your	
representative not	later than <u>Ma</u>	arch 21, 2025 @ 10:00am and sub	omit the hard copy to the BAC	Secretariat	t for Goods	at DPWH ADS 2nd	DEO Brgy. Karaos, San	
Francisco, Agusan						ı		
	CONDITION							
1. All entries must be typewritten or legibly written.								
2. Delivery period with <b>90 <u>calendar days</u></b> 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.							$\wedge$	
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							D R. VISAYA	
5.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.								
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 the	ey will be subje	ected for disqualification.						
9. The approv	ved budget cei	ling for this procurement/s is Php12	22,900.00					
Item No.		ITEMS & DESCRIPT	TON	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	RIM (22.5x8.			1	pc			
-	Miler (11.Rx2	•		2	pcs			
		s (11-R x 25) (CROSS LUG)		4	pcs			
		.,(			F 44			
ļ								
<del>                                     </del>								
+								
<u> </u>					<u></u>			
Purpose: Used for	heavy equipm	ent HINO DUMPTRUCK, MODEL 201	6 Plate #:SAA-6550 with DPWH	Property C	ode Numbe	er H3-6628 assign i	n Maintenance Section.	
D/								
riease specity b	тапа патеѕ	and model, if applicable		Marrant				
Warranty:  Delivery Period: Price Validity:								
De	elivery Periou.		PIIC	Le validity.				
After h	ovina corol	fully road and acconted your	Concept Conditions T/W	o aueto i	vou on th	o itom(s) at mu	isas nota abova Tf	
		fully read and accepted your riod, Warranty and Price Vali						
specified by D	-	ilou, wairancy and Frice Vall	wity are lest blank, it life	uns tiidt	LCONCUI	with the refill	5 and Conditions	
Specified by D								
	Tel No:		Telefav			Printed Na	me/Signature/Date	
Tel. No.: Telefax:						Timiled Nai	ne, signature, bate	
ĺ								
						Tal Na /Callabana	No / mail adduses	
						Tel No./Celibrione	No./ mail address	