Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE**
San Francisco, Agusan del Sur, Region XIII

BAGONG PILIPINAS

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|---|---|---|---|
| Name of Procuring Entity | DPWH Agusan del Sur 2nd DEO | Request for Quotation (P.R No.): | **024-06-269** |
| Revised on | : | Date: | **06/14/2024** |
| 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.:** | |

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 **June 19, 2024 @ 10:00 am** 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:**

☐ 1. All entries must be typewritten or legibly written.
☐ 2. Delivery period within **30 calendar days** 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.
☐ 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.
☐ 5. Mayor's/Business Permit, Professional License/Curiculum Vitae (Consulting Services), PHILGEPS Registration Certificate, PCAB License (Infra), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn Statement (for ABCs above P50K) shall be attached upon submission of the quotation.
☐ 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 approved budget ceiling for this procurement/s is **Php334,080.00**

**MANUEL C. NARIO**
Chief, Construction Section
BAC - Vice Chairperson

| Item No. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|
| 1 | Nylon #300 | 464 | kls | | |
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| | Furnishing/Purchasing of Materials Only | | | | |
| | Materials only (delivered @ DPWH Compound) | | | | |
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Purpose: For use in Grasscutter of Maintenance Section.

*Please specify brand names and model, if applicable*

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*

_____
*Tel No./Cellphone No./ mail address*

R13.12/BAC/TSE/JAS