



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE
Patin-ay, Prosperidad, Agusan del Sur, Region XIII



Name of Procuring Entity : DPWH - DEO1 Agusan del Sur		Request for Quotation (P.R. No.) : 24-02-0010	
Revised on :		Date : 02/28/2024	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : Maintenance Section	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :			TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your duly signed by your representative not later than **2:00 p.m.** of **March 13, 2024** in the return envelope attached herewith, to the Procurement Unit DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur. Quotation and others document required may sent electronically to alesna.marilyn@dpwh.gov.ph Electronically submitted proposals/quotation and documents must be submitted on or before the deadline of submission in this request for quotation.

TERMS and CONDITION:

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-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 year for Equipment; 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. G-EPS Registration Certificate, Mayor's Permit, DTI, BIR Certificate, Annual Income Tax Return, and Tax Clearance shall be attached upon submission of the quotation.**
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php953,820.00**
9. A warranty security in the form of retention money on special bank guarantee is required for manufactured goods/supplies:
10. The award of this procurement shall be made as a whole contract and not by lot/item incomplete quotation shall be automatically disqualified.

MAURO S. AGUERO, JR., ASEAN Engr.

Asst. District Engineer
BAC Chairperson

Item No.	Stock No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	CS-498	Limestone	1200	cu.m.		
		For Use in Emergency Maintenance Activities				

Brand and Model : _____ Warranty : _____
 Delivery Period : _____ Price Validity : _____

After having carefully read and acceptance your General Conditions, I / We quote you on the items 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. 83215 Telefax: 343-7091

Printed Name/Signature/Date

Tel No./Cellphone No./E-mail Address