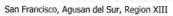


## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





Name of Procuring Entity Revised on		DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 024-02					024-02-053	
Revised on Standard form/Title		: REQUEST FOR QUOTATION				Date: Office/End-User: Maintenance Section		
Mode of Procurement		: Small Value						
COMPANY NAM		: PHILGEPs No.:						
ADDRESS		1				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 and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos, San								
Francisco, Agusai	n del Sur.	NC.		-			54 54 54 54 54 54 54 54 54 54 54 54 54 5	
1. All entries	s must be type	written or legibly written.						
	ive penalties pu	50 calendar days upon receipt ursuant to Sec. 69 of the revised						
3. Warranty	shall be for a	minimum of three (3) months for om date of acceptance by the er	year for Equipm	ent; three	Account of			
		r a period of sixty (60) calendar			LEODEGARIO M. MAZO			
5. Mayor's/B Certificate, F	Business Permit PCAB License (	Professional License/Curiculum Vitae (Consulting Services), PHILGEF nfra), Income/BusinessTax Return (for ABCs above P500K) and Omni				Chief, Quality Assurance Section BAC-Chairperson		
Statement (for ABCs above P50K) shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.						1		
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 Php98,910.00								
Item No.		ITEMS & DESC		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1		regates (Crushed, Max size:		44	cu.m			
3	Fine Aggreg	regates (Crushed, Max size: ates	2/0 )	18 26	cu.m			
	c , sggreg			20	Cuilli			
	(Intended fo	or Bituminous Surface Treat	ments)					
	0							
	Quarry Sour		dal Cur					
	June Crush	ing Plant at Trento, Agusan	uei Sur					
		of Materials only direct from						
	(concession	er) and to be hauled bt DPW	viti Dump Truck					
	ļ		***************************************					
		8.						
Purpose: Purchasing of Materials for the Repair/Maintenance of Asphalt/Concrete Pavement (Patching of Potholes) along National Primary and Secondary Roads Purchasing of Materials only direct from approved quarry source (Concessioner) and to be hauled by DPWH Dump Truck.								
Please specify brand names and model, if applicable								
Delivery Period: Warranty: Price Validity:								
Delivery Period: Price Validity:								
After I the space for specified by D	<b>Delivery Pe</b>	fully read and accepted y riod, Warranty and Price	your General Conditions, Validity are left blank , i	I/We quote y t means that	you on th I concur	e item(s) at pr with the Term	ices note above. If s and Conditions	
	Tel. No.:		Telefax:			Printed Name/Signature/Date		
						Tel No./Cellphone	No./ mail address	
13 13/BAC/TCE/1A	15							