

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.): 024-02-073						024-02-073		
Revised on		: Date:						
Standard form/Title		: REQUEST FOR QUOTATION			Office/End-User: Construction Section			
Mode of Procurement : Small Value								
COMPANY NAME : PHILGEPS No.:								
ADDRESS		: TCC No.:						
TEL NO./FAX N	0.	: 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, Agusan del Sur.								
TERMS & CONDITIONS:								
1. All entries must be typewritten or legibly written.								
2. Delivery period within <u>60 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.								
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.						COLONS.		
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.						/ -	y Assurance Section Chairperson	
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 Php57,850.00								
Item No.		ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1		s 245/65/R 16		4	pcs			
3		olts, 13 Plates (3SMF/N70ZL/D31L)		1	pc			
3	Early Warnin	ig Device		1	pc			
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Purpose: Use for	Service Vehicle	Mitsubishi Strada Bearing Plate #: SHH-104	with DPWH Property Co	de Numbe	r (H1-6528)) model 2013 assig	n in this office.	
Please specify brand names and model, if applicable Warranty								
Delivery Period: Warranty: 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.								
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	Tel. No.: Telefax:				Printed Name/Signature/Date			
					8	Tel No./Cellphone	No./ mail address	
R13.12/BAC/TSE/JA	S					i.e., sempriorie	y man sandrood	