

Republic of the Philippines

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



San Francisco, Agusan del Sur, Region XIII

	2						
Name of Procurir	curing Entity DPWH Agusan del Sur 2nd DEO Re		quest for Quotation (P.R No.): 024-09-453				
Revised on	PEOUEST FOR OUT	: Date: 09/20/2024 : REQUEST FOR QUOTATION Office/End-User: Construction Section					
Standard form/Ti Mode of Procurer		: REQUEST FOR QUOTATION Office/End-User: Construction Section : Small Value					
COMPANY NAM		: PHILGEPs No.:					
ADDRESS	*	•			TCC No.:		
TEL NO./FAX No. :				TIN No.:			
representative no	r lowest price on the items listed below, s it later than <u>September 25, 2024</u> @ 10 cisco, Agusan del Sur.	subject to the Terms and Conditions st 1:00 a.m. and submit the hard copy	ated below and to the BAC Se	d submit yo cretariat fo	our quotation duly s r Goods at DPWH A	signed by your ADS 2nd DEO Brgy.	
**************************************	CONDITIONS:						
2. Delivery p	must be typewritten or legibly written, eriod with 60 <u>calendar days</u> upon receive penalties pursuant to Sec, 69 of the re	[18] [18] [18] [18] [18] [18] [18] [18]		ery 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 Π Equipment from date of acceptance by the end-user. 					WILFRED R. VISAYA OIC-Assistant District Engineer		
4. Price validity shall be for a period of sixty (60) calendar days.							
5.Shall be attached upon submission of the quotation.							
The state of the s	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)							
Bidders shall submit original brochures of the product. 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 appro	ved budget ceiling for this procurement/s	s is Php59,200.00					
Item No.	ITEMS & DI	ESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tire Tubeless 265/60 R18		4	pcs			
	•						
			_				
		48					
•							
			-				
urpose: For use	in the service vehicle with Plate No. 1508	06 Toyota Hilux assigned in the Const	ruction Section				
	orand names and model, if applicable				-		
			Warranty:				
Delivery Period: Warranty: Price Validity:							
After I	naving carefully read and accept Delivery Period, Warranty and P	ed your General Conditions, I	/We quote y	ou on th	e item(s) at pr	ices note above. If	
Tel. No.: Telefax:				35	Printed Name/Signature/Date		
13.12/BAC/TSE/JA	5			٠	Tel No./Cellphone	No./ mail address	