

R13.12/BAC/TSE/JAS

Republic of the Philippines

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



	3	5	San Francisco, Agusan del Sur, Reg	ion XIII		BAGONO	PILIPINAS
Name of Pro	curing Entity	:DPWH Agusan del Sur 2nd	DEO	Req	uest for Qu	otation (P.R No.):	
Revised on Standard for	m/Title	: : REQUEST FOR QUOTAT	TON				06/20/2025 Supply & Property Unit
Mode of Proc		: SHOPPING	2011	***************************************		Office, End Oser.	oupply a Froperty office
COMPANY NAME					PHILGEPs No.:		
ADDRESS		<u> </u>		TCC No.:			
TEL NO./F		:	and subject to the Towns and Condition		halau nad	TIN No.:	stion duby signed by your
representativ		an June 24, 2025 @ 10:00	ow, subject to the Terms and Condition am and submit the hard copy to the				
	CONDITION						
1. All entries	must be type	written or legibly written.	.:	· (D O)			
			eipt of the approved funded Purchase C				
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							1
(3) years IT Equipment from date of acceptance by the end-user.							11 1
4. Price validity shall be for a period of sixty (60) calendar days. WILFRED R. VISAYA							
PHILGEPS Registration Certificate and Mayor's/Business Permit shall be attached upon submission of the quotation.						BAC-Chairperson	
6. Bidders shall submit original brochures of the product.							1
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.							
		ected for disqualification.					
	ved budget ce	eiling for this procurement/s				111177 00707	70741 BD707
Item No.	Mulas 24v 20	ITEMS & DES	CKIPIION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Paper Bond A	meters core 2" 100 microns		250	rolls reams		
	Taper bona A	1 3ub. 20		250	reams		
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				25 00 00 00 00 00 00 00 00 00 00 00 00 00			
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			TOTAL AMOUNT (Php)		<u> </u>		
		WH 2nd DEO ADS.		· · · · · · · · · · · · · · · · · · ·			
Please specify brand names and model, if applicable Warranty: Delivery Period: Price Validity:							
D	elivery Period:		Pri Pri	ce Validity:			
If the spa		ivery Period, Warranty	pted your General Conditions, and Price Validity are left b				
Tel. No.: Telefax:					•	Printed Na	me/Signature/Date
						Tel No /Cellphone	No / mail address