

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	g Entity DPV	DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 025-06-189					
Revised on		Date: 06/20/2025					
Standard form/Title		EQUEST FOR QUOTATION		Office/End-User: Maintenance Section			
Mode of Procurement : Small Value							
COMPANY NAM	E :			PHILGEPs No.:			
ADDRESS		I				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 June 24, 2025 @ 10:00am 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 with 90 calendar days 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						I	
valid reason.  3. Warranty shall be for a minimum of three (3) months for symplics & materials; one (1) year for Equipment; three							
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.							
4. Price validity shall be for a period of sixty (60) calendar days.  WILFRED R. VISAYA							
5.Shall be attached upon submission of the quotation.  BAC-Chairperson							
Mayor's/Business Permit							
	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)						
- I	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.							
	ved budget ceiling	for this procurement/s is Php115,600.00		_			
Item No.	HINO DUMO TOUC	ITEMS & DESCRIPTION CK 500, PLATE NO. SNA 6467/JOB-311 WITH DPWH PROPE	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	TITLE DOMP INCO	CODE NO. H3-6937	NI I				
1	Tire 11R22-5 Cro		4	pcs			
2	Tire 11R22-5 Mil	ler Front	2	pcs			
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Durnage H f	Hoons Foreigness 1	JINO Dumo Truck Possing Diako #, CNA CACTATOR 244	DDMU P	tu Codo Ni	hor H2 6027'	n in Maintenance	
Purpose: Use for Heavy Equipment HINO Dump Truck Bearing Plate #: SNA 6467/JOB-311 with DPWH Property Code Number H3-6937 assign in Maintenance Section.							
Please specify brand names and model, if applicable							
5 15			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.							
Tel. No.: Telefax:				Printed Name/Signature/Date			
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Tel No./Cellphone No./ mail address						No./ mail address	
x13.12/BAC/TSE/JAS							