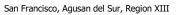


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





Name of Procuring	Entity DP\	VH Agusan del Sur 2nd DEO		Rec	uest for Qu	otation (P.R No.):	024-08-413	
Revised on	<u>:</u>					Date:	08/27/2024	
Standard form/Title	e : R	: REQUEST FOR QUOTATION Office/End-User: Cash Unit						
Mode of Procureme	ent : Si	nall Value						
COMPANY NAME	· .	: PHILGEPs No.:						
ADDRESS	:	:					TCC No.:	
TEL NO./FAX No. :						TIN No.:		
Please quote your l	lowest price on th	e items listed below, subject to the Ter	rms and Conditions stated	l below and	d submit yo	ur quotation duly si	gned by your	
		t 30, 2024 @ 10:00am and submit	the hard copy to the BAC	Secretari	at for Goods	s at DPWH ADS 2nd	d DEO Brgy. Karaos, San	
Francisco, Agusan o	del Sur.				1			
		1 71 70						
	, ·	en or legibly written.	16 1 15 1 0 1	(0.0)				
, ,		ndar days upon receipt of the approvent to Sec. 69 of the revised IRR of RA 9		` '	ary without			
valid reason.	e penantes pursua	ill to sec. 09 of the revised IRR of RA	7104 Silali be liliposed for	Horractive	si y Witilout		\cap	
	hall be for a minin	num of three (3) months for supplies 8	materials: one (1) year f	or Eauipm	ent: three		/	
(3) years IT Equipment from date of acceptance by the end-user.								
4. Price validit	y shall be for a pe	eriod of sixty (60) calendar days.				WILFR	ED R. VISAYA	
5.Shall be attached upon submission of the quotation.						OIC-Assistant District Engineer		
	Mayor's/Business F	Permit					Chairperson	
☐ P	Professional Licens	cense/Curiculum Vitae (Consulting Services) istration Certificate						
	PHILGEPS Registra							
PCAB License (Infra)								
I	ncome/BusinessT	ax Return (for ABCs above P500K)						
		atement (for ABCs above P50K)						
		brochures of the product.						
		I model for each items being offered.						
	-	III be on a lump-sum basis. Prospective	Suppliers must quote for	all of the	items.			
		d for disqualification.						
	ed budget ceiling	for this procurement/s is Php66,510.	00					
Item No.		ITEMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Multifunction Inl			1	set			
(:	see attached te	chnical Specs.)						
 								
Purpose: For used i	in Cash Unit.							
Please specify bro	and names and	model, if applicable						
				Warranty:				
Del	livery Period:		Pric	ce Validity:				
					_			
		y read and accepted your Gene						
		l, Warranty and Price Validity	are left blank , it me	ans that	1 concur	with the Term	s and Conditions	
specified by DP	-v√∏.							
	Tal No :		Tolofor			Drintad BI-	ma/Signatura/Data	
	rei. No.:		Telefax:		-	Printed Name/Signature/Date		
						Tel No /Collabora	No./ mail address	
D13 12/BAC/TCE/1AC	:					rei ivo./ceiipiiolle	rvo./ man auuress	
R13.12/BAC/TSE/JAS	,							