

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 1ST DISTRICT ENGINEERING OFFICE

Patin-ay, Prosperidad, Agusan del Sur, Region XIII



Name of Procuring Entity DPWH - DEO1 Agusan del Sur			Request for Quotation (P.R. No.):			24-02-0006	
Revised on:			Date:		02/	02/15/2024	
Standard Form/	Title	REQUEST FOR QUOTATION	Office/End-Us	er:	DPV	VH-ADS1	
COMPANY NAME	:						
ADDRESS:							
TEL. NO./FAX No	0.:				TIN:		
Please quote your	r lowest price on	the item(s) listed below, subject to the Terms and Conditions stated below and submit your du	uly signed		•		
by your representati	ve not later than	2:00 P.M. of March 08, 2024 in the return envelope attached herewith, to the Procure	ement Unit				
DPWH DEO-1, Patin-	ay, Prosperidad,	Agusan del Sur. Quotation and others document required may sent electronically to alesna ma	arilyn@dpwh.gov.ph	1			
Electronically submit	ted proposals/qu	otation and documents must be submitted on or before the deadline of submission in this requ	uest for quotation.				
TERMS and CONDIT	TON:		1				
1. All entries must b	e typerwriten or i	legibly written.	1				
2. Delivery period w	ithin <u>60</u> calend	lar days upon receipt of the approved funded	1				
Purchase Order (P.C)). Administrative	penalties pursuant to Sec. 69 of the	İ				
Revised IRR-RA 918	4 shall be impose	d for non-delivery without valid reason.	MAURO S. AGUERO, JR.				
3. Warranty shall be for a mininum of three (3) months for supplies &				Asst. District Engineer BAC Chairperson			
materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.							
4. Price validity shall	be for a period of	of sixty (60) calendar days.	1				
5. G-EPS Registra	tion Certificate,	Mayor's Permit, DTI, BIR Certificate, Omnibus Sworn Statement	į				
IFPS, Income Tax	/Business Retu	urns, shall be attached upon submission of the quotation	İ				
6. Bidders shall submit original brochures showing certifications of the product.							
7. Please indicate th	e brand for each	items being offered.	į				
8. The approved but	dget ceiling for th	is procurement is Php942,333.33	İ				
9. A warranty securi	ity in the form of	retention money on special bank guarantee is required for	i				
manufactured goods	s/supplies:		İ				
10. The award of the	is procurement si	nall be made as a whole contract and not by lot/item	İ				
incomplete quotation	n shall be automa	tically disqualified.	<u> </u>				
ITEM	STOCK	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No	No.		4	0	0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	TOTALTICL	
1	SVS-128	Supply and Installation of Generator 25KVA Single Phrase	1	lot			
2	SVS-129	Rectification Termination of Wire Electrical Panel Board	1	lot			
		Breakaer and Generator Synchronization					
3	SVS-130	Electrical Power Conductors and Cables (as per plan) Wire,	1	lot			
		Terminal Lugs, Electrical Conduit, Consumables/Testing and					
		Commissioning					
		x-x-x-x-x					
		For use in DPWH Agusan del Sur 1st District Engineering Office					
			1				
			1				
			1				
			-				
			-				
Brand and Model :				Warranty:			
Delivery Period		:		rice Validity:			
_	•	d acceptance your General Conditions, I / We quote you on the items at prices not	re e				
	,	Period, Warranty and Price Validity are left blank, It means that I concur with the					
Terms and Condit	ions specified b	y DPWH.					
						. /5 .	
Т	el. No. 83215	Telefax: 343-7091		F	Printed Name/Sigr	nature/Date	
					- /C-II !	/E : 1 A 1 1	
				Tel N	o./Cellphone No.,	/E-mail Address	