

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR
1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Patin-ay, Prosperidad, Agusan del Sur

Name of Procuring Entity	DPWH - DEO1 Agusan del Sur	Request for Quotation (P.R. No.):	24-08-0066
Revised on:		Date:	08/28/2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User:	Office of the District Engineer (ICT Unit)
COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX No.:			TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your duly signed by your representative not later than **2:00 p.m. of Sept-12, 2024** in the return envelope attached herewith, to the Procurement Unit DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur. Quotation and others document required may sent electronically to balagtas.khristine@dpwh.gov.ph. Electronically submitted proposals/quotation and documents must be submitted on or before the deadline of submission in this request for quotation.

TERMS and CONDITION:

1. All entries must be typewritten or legibly written.
2. Delivery period within **60 calendar days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-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 year for Equipment; 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.
5. **G-EPS Registration Certificate, Mayor's Permit, DTI, BIR Certificate, Omnibus Sworn Statement IFPS, Income Tax /Business Returns, shall be attached upon submission of the quotation**
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php673,600.00**
9. A warranty security in the form of retention money on special bank guarantee is required for manufactured goods/supplies:
10. The award of this procurement shall be made as a whole contract and not by lot/item incomplete quotation shall be automatically disqualified.


MAURO S. AGUERO, JR.
Assistant District Engineer
BAC Chairperson

[illegible]

Brand and Model	:	_____	Warranty:	_____
Delivery Period	:	_____	Price Validity:	_____
<p><i>After having carefully read and acceptance your General Conditions, I / We quote you on the items 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.</i></p>				
Tel. No. 83215		Telefax: 343-7091		_____
				<i>Printed Name/Signature/Date</i>

Tel No./Cellphone No./E-mail Address				