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

Daviend an	rocuring Entity	DPWH - DEO1 Agusan del Sur	Request for Q	uotation (P.	R. No.): 25	- 03-0019
Revised on	:		Date:			3-13-2025
Standard F	orm/Title	REQUEST FOR QUOTATION	Office/End-L	Jser:	MAINTE	NANCE SECTION
COMPANY	NAME:					
ADDRESS:			_			
TEL. NO./F	AX No.:				TIN:	
Please quote yo	our lowest price on the	item(s) listed below, subject to the Terms and Conditions state	d below and submit yo	our duly signed		
by your represe	intative not later than	2:00 pm of March 31, 2025 in the return envelope i	attached herewith, to	the Procuremen	t Unit	
DPWH DEO-1, P	Patin-ay, Prosperidad,	Agusan del Sur.Quotation and others document required may be	e sent electronically to	Balagtas.khrist	tine@dpwh.gov.	ph.
Elecronically sub	bmitted proposals/ quo	tation and ducuments must be sumitted on or before of submis	ision in this request fo	r Quotation.		
TERMS and C	CONDITION:				/	
1. All entries	must be typerwriten	or lealbly written.				1
		endar days upon receipt of the approved funded		X	NG/	
		tive penalties pursuant to Sec. 69 of the		X	" A	10
		posed for non-delivery without valid reason.		EVANO	ELINA P	GONZAGA
3. Warranty s	hall be for a mininu	m of three (3) months for supplies &		Chief	A	tion Section
		upment; 3 years IT Equipment from date of acceptance by the	end-user.		BAC Chair	
		iod of sixty (60) calendar days.	1		$ \downarrow $	/k
		Mayor's Permit, DTI, BIR Certificate,		\bigcirc		1
		/Business Returns, shall be attached upon submi	ssion of the quot	tion,Omnib	us Sworn sta	tement
		res showing certifications of the product.	1			
7. Please india	cate the brand for e	ach items being offered.				
8. The approx	ved budget ceiling fo	or this procurement is Php. 999,610.50				
9. A warranty	security in the form	of retention money on special bank guarantee is requ	ired for			
	goods/supplies:		1	~		
	GTOCH					
ITEM	STOCK	DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE
No	No.				PRICE	
ŀ	CS - 498					
	CS - 448	Limestone	830.00	cu.m.		
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	(-x			
		Supply Delivery/Stockpile of Limestone at A				
		for Patching of Unpaved Damaged Road Surfaces Along National Primary Secondary & Tertiany Road				
		Primary, Secondary & Tertiary Road				
						· · · · · · · · · · · · · · · · · · ·
		Primary, Secondary & Tertiary Road				
		Primary, Secondary & Tertiary Road				
		Primary, Secondary & Tertiary Road				
Brand and	Model	Primary, Secondary & Tertiary Road		Warranty:		
		Primary, Secondary & Tertiary Road				
Delivery P	eriod	Primary, Secondary & Tertiary Road	Pric	e Validity:		
Delivery P After hav	eriod ving carefully read	Primary,Secondary & Tertiary Road Under 1st District Engineering Office	Price quote you on the	e Validity: items at pri	ices note	iz
above. If the	eriod ving carefully read	Primary,Secondary & Tertiary Road Under 1st District Engineering Office	Price quote you on the	e Validity: items at pri	ices note	2
Delivery P After hav above. If the	eriod ving carefully read e space for Delive Conditions specifie	Primary,Secondary & Tertiary Road Under 1st District Engineering Office	Quote you on the	e Validity: items at pri I concur with	ices note h the	Gianature/Date
Delivery P After hav above. If the	eriod ving carefully read e space for Delive	Primary,Secondary & Tertiary Road Under 1st District Engineering Office	Quote you on the	e Validity: items at pri I concur with	ices note h the	ignature/Date