



Name of Procuring Entity	: DPWH - DEO1 Agusan del Sur	Request for Quotation (P.R. No.):	25-01-0009		
Revised on:	Date: 01/16/2025				
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	PLANNING & DESIGN SECTION		
COMPANY NAME	:				
ADDRESS	:				
TEL. NO./FAX No.	:	TIN:			
<p>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 <u>2:00pm</u> of <u>Feb. 7, 2025</u> in the return envelope attached herewith, to the Procurement Unit DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur. Quotations and other documents required may be sent electronically to alesna.marilyn@dpwh.gov.ph. Electronically submitted proposals/quotations and documents must be submitted on or before the deadline of submission in this this Request for Quotation.</p>					
<p>TERMS and CONDITION:</p> <p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period within 20 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.</p> <p>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.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. G-EPS Registration Certificate, Mayor's Permit, DTI, BIR Certificate, Omnibus Sworn statement</p> <p>EFPS, Income Tax /Business Returns, shall be attached upon submission of the quotation</p> <p>6. Bidders shall submit original brochures showing certifications of the product.</p> <p>7. Please indicate the brand for each items being offered.</p> <p>8. The approved budget ceiling for this procurement is ₱190,666.70.</p> <p>9. A warranty security in the form of retention money on special bank guarantee is required for manufactured goods/supplies:</p>					
Stock No	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
TSE-066	HITARGET 320R TOTAL STATION	1	Unit		
TSE-067	HITARGET V90 GNSS RTK BASE	1	Unit		
TSE-068	HITARGET V90 GNSS RTK ROVER	1	Unit		
TSE-069	TERSUS LUKA RTK BASE	1	Unit		
TSE-070	TERSUS LUKA RTK ROVER	1	Unit		
TSE-071	TOPCON HIPER HR BASE	1	Unit		
TSE-072	TOPCON HIPER HR ROVER	1	Unit		
	X-X-X-X-XX				
	For Registration and Calibration of Survey Instruments				
Brand and Model	:	Warranty:			
Delivery Period	:	Price Validity:			
<p>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.</p>					
Tel. No. 83215		Telefax: 343-7091		Printed Name/Signature/Date	
				Tel No./Cellphone No./E-mail Address	

EVANGELINA P. GONZAGA

Engineer III
Chairperson, BAC

