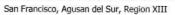


## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





77								
Name of Procuri	ng Entity DPWH Agusan del Sur 2	DPWH Agusan del Sur 2nd DEO Request for Qu					otation (P.R No.): <b>024-03-100</b>	
Revised on	<u>.</u>	<u> </u>			Date: 03/14/2024			
Standard form/T	itle : REQUEST FOR QUOT	JOTATION Office/End-User: Maintenance S					Maintenance Section	
Mode of Procure	ment : Small Value							
COMPANY NAM	ME :	PHILGEPs No.:						
ADDRESS	:					TCC No.:		
TEL NO./FAX No. :						TIN No.:		
Please quote you	ir lowest price on the items listed below,	subject to the	Terms and Conditions stated	below and	d submit yo	our quotation duly s	signed by your	
representative n	ot later than March 18, 2024 at 10:00	a.m. and sub	mit the hard copy to the BA	C Secreta	riat for Goo	ds at DPWH ADS 2	nd DEO Brgy. Karaos,	
San Francisco, A	CONDITIONS:					T		
	2000 100 MARCH W 8000 2000							
1. All entries must be typewritten or legibly written.  2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O).								
Administrative penalties pursuant to Sec. 69 of the revised IRR of 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 (1) year for Equipment; three								
(3) years IT Equipment from date of acceptance by the end-user.							KNOWA WALL	
4. Price validity shall be for a period of sixty (60) calendar days.							ARIO M. MAZO	
5. Mayor's/Business Permit, Professional License/Curiculum Vitae (Consulting Services), PHILGEPS Registration  Chief-Quality Assurance Section							ty Assurance Section	
Certificate, PCAB License (Infra), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn  BAC-Chairberson							-Chairperson	
Statement (for ABCs above PSOK) shall be attached upon submission of the quotation.								
<ul> <li>☐ 6. Bidders shall submit original brochures of the product.</li> <li>☐ 7. Please indicate the brand and model for each items being offered.</li> </ul>								
L. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.  Otherwise they will be subjected for disqualification.								
9. The approved budget ceiling for this procurement/s is <b>Php567,000.00</b>								
1		ESCRIPTIC	N .	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Chain Saw Specifications	T	Section 1	10	units			
	Bar Length (inches)	20 to 25						
	Displacement	72						
_							-	
	Power Output (kW/hp)	4						
	Revolutions per minute (rpm) MAX	12500						
	Revolutions per minute (rmp) idle	2800						
	Weight (kg) Power to weight ratio (kg/KW)	6						
	Sounds pressure level	105						
	Sound Power level	118						
	Vibration Level left/right (m/s2)	5						
	Oilmatic saw chain type	3/8"						
Furnishing/Purchasing of Materials Only								
	4.							
						a 2		
Purpose:Procurer	ment of Chainsaw for use of Maintenance	Crew.						
Please specify	brand names and model, if applicable	2						
ricase specify i	огана натез ана точет, и аррисари	=	10	Warranh ()				
Delivery Period: Warranty: Price Validity:								
_	- Childry Fortical		riic	e validity.				
After	having carefully read and accept	ed your Ge	neral Conditions T/W	a aunto s	ou on th	o itom(c) at ar	icoc noto shove TE	
the space for	Delivery Period, Warranty and P	rice Validit	v are left blank it me	ane that	T concur	with the Term	c and Conditions	
specified by D	PWH.	vanar	y are fere blank , it me	uns that	L Concai	with the reini	s and Conditions	
in exercise de la companya de la co	estata tra citables a tratific del Section 1							
	Tel. No.:	Telefax:			Printed Name/Signature/Date			
		, Cicida,			Trinco Name, Signature, Date			
Ţ						Tel No./Cellphone	No./ mail address	
R13.12/BAC/TSE/JA	s					The state of the s		