;		DEPARTMENT OF F		NEERI		-		
Name of Procuring	g Entity	DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 024-03-109						
Revised on		:				Date: 03/18/2024		
Standard form/Title		: REQUEST FOR QUOTATION Office/End-User: Maintenance Section						
Mode of Procurement		: Small Value						
COMPANY NAME ADDRESS		: PHILGEPs No.: : TCC No.:						
TEL NO./FAX No.		: TIN No.:						
		n the items listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your						
representative not later than March 22, 2024 at 10:00 a.m. and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos,								
San Francisco, Ag	usan del Sur. CONDITION	IS:						
Administrativ valid reason. 3. Warranty (3) years IT 4. Price valid 5. Mayor's/Bi Certificate, P Statement (f 6. Bidders sh 7. Please ind 8. The awarc Otherwise th	ve penalties pur shall be for a n Equipment fror lity shall be for usiness Permit, CAB License (I for ABCs above nall submit orig licate the brand ding for this RF ney will be subject	suant to Sec. 69 of the revised IRR of RA 918 ninimum of three (3) months for supplies & m n date of acceptance by the end-user. a period of sixty (60) calendar days. Professional License/Curiculum Vitae (Consu nfra), Income/BusinessTax Return (for ABCs a P50K) shall be attached upon submission of t nal brochures of the product. and model for each items being offered. Q will be on a lump-sum basis. Prospective Su ected for disqualification.	eriod of sixty (60) calendar days. fessional License/Curiculum Vitae (Consulting Services), PHILGEPS Registration), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn K) shall be attached upon submission of the quotation. brochures of the product. d model for each items being offered. ill be on a lump-sum basis. Prospective Suppliers must quote for all of the items. d for disqualification.			LEODEGARIO M. MAZO Chief, Quality Assurance Section BAC-Chairperson		
9. The approved budget ceiling for this procurement/s is Php960,648.78								
Item No.	Emulcified Acr	ITEMS & DESCRIPTION halt (Cationic SS-1)		QTY 6	UNIT drums	UNIT PRICE	TOTAL PRICE	
2		nt Penetration grade 60/70		32	drums			
	Furnishing/Pur	chasing of Materials Only						
Dump D 1		for the Densin/Mail 100 for 100		-60.11				
	-	for the Repair/Maintenance of Asphalt/Concre th exceptions/intermittent sections. (FY 2024			es and Seal	ing of Cracks & Joir	nts) along National	
		and model, if applicable						
Warranty: Delivery Period: Price Validity:								
After l	having care Delivery Pe	fully read and accepted your Genera riod, Warranty and Price Validity are	al Conditions, I/W	e quote	you on tl	ne item(s) at pi	ices note above. If	
	Tel. No.:		Telefax:			Printed Name/Signature/Date		
R13.12/BAC/TSE/JAS						Tel No./Cellphone No./ mail address		