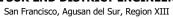


## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





Name of Procuring Entity		DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): <b>024-03-111</b>						
Revised on		: Date: <b>03/18/2024</b>						
Standard form/Title		: REQUEST FOR QUOTATION Office/End-User: Maintenance Section					Maintenance Section	
Mode of Procurement		: Small Value						
COMPANY NAME : PHILGEPS No.:								
ADDRESS		<del>:</del>				TCC No.:		
TEL NO./FAX No.						TIN No.:		
-		<u> </u>						
Please quote your lowest price on 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 @ 10:00 a.m. and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos,								
San Francisco, Agusan del Sur.								
TERMS & CONDITIONS:								
1. All entries must be typewritten or legibly written.								
Administrativ	ve penalties pur	<u>5 calendar days</u> upon receipt of the approved funded Purchase Order (P.O). suant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without			ery without			
	shall be for a m	inimum of three (3) months for supplies & materials; one (1) year for Equipment; three			ent; three			
(3) years IT Equipment from date of acceptance by the end-user.						XXXX XXXX		
4. Price validity shall be for a period of sixty (60) calendar days.					LEODEGARIO M. MAZO			
5. Mayor's/Business Permit, Professional License/Curiculum Vitae (Consulting Services), PHILGEPS Registration						Chief, Quality Assurance Section		
Certificate, PCAB License (Infra), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn  Statement (for ABCs above P50K) shall be attached upon submission of the quotation.  BAC-C							Chairperson	
6. Bidders shall submit original brochures of the product.								
7. Please indicate the brand and model for each items being offered.								
8. 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.								
	ved budget ceil	ling for this procurement/s is Php9	·	,				
Item No.		ITEMS & DESCRIP	TION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	_	c Powder (white)		177	bags			
2		c Powder (yellow)		46	bags			
3	Drop on type	Glass Beads		12	bags			
4	Thermoplasti	c Primer		406	liters			
5	LPG (Liquefie	d Petroleum Gas), 11 kgs) refill		22	tank/s			
	Furnishing/Pur	chasing of Materials Only (delivered	□ Down compound)					
	r arriisiiirig/r ar	chasing of flaterials of hy (delivered	эрин сотроши)					
Purposo: Purchas	ing of Matorials	for the Painting/Penainting of No/E	adod Payomont Markings (Edgo	Lino & Con	tor Lino) uc	ing Pofloctorized T	hormonlactic Payomont	
Purpose: Purchasing of Materials for the Painting/Repainting of No/Faded Pavement Markings (Edge Line & Center Line) using Reflectorized Thermoplastic Pavement Markings along National Primary & Secondary Roads FY 2024, 2nd Quarter.								
Please specify brand names and model, if applicable								
Warranty:  Delivery Period: Price Validity:								
Delivery Period: Price Validity:								
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) 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.								
	Tel. No.:		Telefax:			Printed Name/Signature/Date		
					•		. 5,	
D12.12/BAC/TCF/JAC						Tel No./Cellphone No./ mail address		