

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE

San Francisco, Agusan del Sur, Region XIII



Name of Procuring	g Entity	DPWH Agusan del Sur 2nd DEO		Rec	uest for Qu	otation (P.R No.):		
Revised on		<u>:</u>				Date: 0	03/18/2024	
Standard form/Title		: REQUEST FOR QUOTATION Office/End-User: Maintenance Section						
Mode of Procuren	nent	: Small Value						
COMPANY NAME		: PHILGEPs No.:						
ADDRESS		: TCC No.:						
TEL NO./FAX N	0.	: TIN No.:						
		on the items listed below, subject to arch 22, 2024 @ 10:00 a.m. and						
San Francisco, Ag						1		
	CONDITION							
2. Delivery p	eriod within <u>6</u> e penalties pu	written or legibly written. 60 calendar days upon receipt of 60 irsuant to Sec. 69 of the revised IRI	• •	` ,	ery without		۸	
		inimum of three (3) months for supplies & materials; one (1) year for Equipment; three n date of acceptance by the end-user.			ent; three	Tales Tille		
4. Price valid	lity shall be for	a period of sixty (60) calendar days.				LEODEGA	KRIO M. MAZO	
Certificate, P Statement (f 6. Bidders sh	CAB License (1 or ABCs above nall submit orig	Professional License/Curiculum Vitae (Consulting Services), PHILGEPS Registration fra), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn P50K) shall be attached upon submission of the quotation. all brochures of the product. and model for each items being offered.			Chief, Quality Assurance Section BAC-Chairperson			
=		O will be on a lump-sum basis. Pro		r all of the i	items.			
	_	jected for disqualification.	Suppliers must quote for	01 010				
9. The appro	ved budget ce	iling for this procurement/s is Php	70,200.00					
Item No.	J	ITEMS & DESCRI	·	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tire Tubeles	s 265/65 R17		4	pcs	0.112.1.112.02	TOTALTICOL	
-	THE TUBERES	3 203/03 117		<u> </u>	pes			
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Purpose: Used for	r Service Vehic	le with Bearing Plate No. 123002 a	nd DPCN H1-8604 assigned in Ma	intenance S	Section.	· · · · ·		
Diana anasis i	d namaa	and model, if applicable						
Please specify D	orana names	and model, if applicable		Warranty				
Delivery Period: Price Validity:								
	elivery reliou.			ce validity.				
	Delivery Pe	fully read and accepted you riod, Warranty and Price Va		-	-			
	Tel No:		Telefav:			Printed Nan	ne/Signature/Date	
	rei. No.:		Telefax:			Printed Name/Signature/Date		
						Tel No./Cellphone	No / mail address	
D13 13/BAC/TSE/1/	ıc					rei No., Cemphone	ivo., man address	