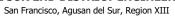


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





Name of Procurin	ng Entity	DPWH Agusan del Sur 2nd DEO		Req	uest for Qu	iotation (P.R No.): (024-03-115	
Revised on		<u>:</u>				Date: (03/18/2024	
Standard form/Ti	tle	: REQUEST FOR QUOTATION				Office/End-User: I	Maintenance Section	
Mode of Procuren	ment	: Small Value						
COMPANY NAM	1E	:				PHILGEPs No.:		
ADDRESS		: TCC No.:						
TEL NO./FAX N	o.	: TIN No.:						
Please quote your lowest price on the items listed below, subject to the Terms and Conditions stated below a					, , , , , , , , , , , , , , , , , , , ,			
•		arch 22, 2024 @ 10:00 a.m. ar	nd submit the hard copy to the B	AC Secretar	iat for Good	ds at DPWH ADS 2n	d DEO Brgy. Karaos,	
San Francisco, Ag		NC.				ı		
_	CONDITIO							
2. Delivery p	period within <u>6</u> ve penalties pu		f the approved funded Purchase C RR of RA 9184 shall be imposed fo	. ,	ery without			
		ninimum of three (3) months for supplies & materials; one (1) year for Equipment; the date of acceptance by the end-user.			ent; three	Source Source		
5. Mayor's/B	Business Permit	a period of sixty (60) calendar days. Professional License/Curiculum Vitae (Consulting Services), PHILGEPS Registration nfra), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn			LEODEGARIO M. MAZO Chief, Quality Assurance Section BAC-Chairperson			
		P50K) shall be attached upon submission of the quotation.						
	_	ginal brochures of the product.	-ecd					
		d and model for each items being		II - C 41 :				
	-	-Q will be on a lump-sum basis. P jected for disqualification.	rospective Suppliers must quote for	or all of the I	tems.			
		illing for this procurement/s is Ph	m67 000 00					
	I	ITEMS & DESCR	•	OT1/		LINIT PRICE	TOTAL PRIOR	
Item No.	Datton, 12 V			QTY	UNIT	UNIT PRICE	TOTAL PRICE	
2		olts, 13 Plates 2SMF/N50ZL/D s 265/65 R17	31L	4	pc			
2	Tire Tubeles	S 205/05 R17		4	pcs			
				-				
Purpose: Used fo	r Service Vehic	cle Toyota Pick up Plate No. KGK 4	39 assigned in Maintenance Section	on.				
Please snecify H	hrand names	and model, if applicable						
	a.ra riarrics	aa modely ii applicable		Warrantv:				
Delivery Period:				ice Validity:				
After	having care Delivery Pe	efully read and accepted yo	our General Conditions, I/\ Validity are left blank , it m	Ne quote	you on th	ne item(s) at pr	ices note above. If	
	Tal Na :		Tolofova			Drintad Mar	me/Signature/Date	
	rei. No.:		Telefax:			FIIIILEU IVAII	ne, signature, vate	
						Tel No./Cellphone	No./ mail address	
D13 13/BAC/TSE/1/	۸ς					. se., sempnone	,	