

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 Procurin	ng Entity	DPWH Agusan del Sur 2nd DEO		Rec	uest for Qu	otation (P.R No.):		
Revised on		<u>:</u>				Date:	03/18/2024	
Standard form/Title		: REQUEST FOR QUOTATION Office/End-User: Maintenance Section						
Mode of Procurement		: 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 and si								
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:								
Administrative penalties pu valid reason.		vritten or legibly written. O calendar days upon receipt of the approved funded Purchase Order (P.O). rsuant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without in the properties of the revised IRR of RA 9184 shall be imposed for non-delivery without in the properties of the revised IRR of RA 9184 shall be imposed for non-delivery without ninimum of three (3) months for supplies & materials; one (1) year for Equipment; three						
		n date of acceptance by the end-user.				1	accionis.	
4. Price validity shall be for a period of sixty (60) calendar days.						LEODEGARIO M. MAZO		
Certificate, P Statement (f 6. Bidders sh 7. Please ind 8. The award Otherwise th	PCAB License (for ABCs above hall submit orion dicate the brand ding for this Rif ney will be sub	Professional License/Curiculum Vitae (Consulting Services), PHILGEPS Registration nfra), Income/BusinessTax Return (for ABCs above P500K) and Omnibus Sworn P50K) shall be attached upon submission of the quotation. inal brochures of the product. I and model for each items being offered. Q will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. ected for disqualification. ling for this procurement/s is Php917,700.00			Chjef, Quality Assurance Section BAC-Cha irperso n			
Item No.	Trea baaget ee	ITEMS & DESCR	• •	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Unleaded Ga		17 11014	8,740	Itrs	ONTI PRICE	TOTAL PRICE	
2	2T Oil	13011110		437	Itrs			
	21 011			737	10.5			
				-				
				1				
			: Grasscutter to maintain vegetation	control as	sign in Main	tenance Section. (F	For 2nd Quarter)	
Please specify brand names and model, if applicable								
Delivery Period:			Pri	Warranty: Price Validity:				
	Delivery Pe		our General Conditions, I/W /alidity are left blank , it me	-	-			
							(0) (-)	
	Tel. No.:		Telefax:			Printed Name/Signature/Date		
R13.12/BAC/TSE/JAS						Tel No./Cellphone No./ mail address		