

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE

San Francisco, Agusan del Sur, Region XIII



Request for Quotation (P.R No.): 024-04-143 DPWH Agusan del Sur 2nd DEO Name of Procuring Entity Revised on Date: 04/04/2024 Office/End-User: Planning & Design Standard form/Title : REQUEST FOR QUOTATION Section Mode of Procurement : Small Value **COMPANY NAME** PHILGEPs No.: ADDRESS TCC No.: TEL NO./FAX No. TIN No.: 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 April 08, 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. 2. Delivery period within 90 calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery without 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user. LEODEGARIO M. MAZO  $\Box$  4. Price validity shall be for a period of sixty (60) calendar days. 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 BAC-Chairperson Statement (for ABCs above P50K) shall be attached upon submission of the quotation. 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. 9. The approved budget ceiling for this procurement/s is **Php59,200.00** Item No. **ITEMS & DESCRIPTION** UNIT PRICE TOTAL PRICE UNIT QTY Tire Tubeless 265/60 R18 4 pcs Purpose: For use in the Planning & Design Section, service vehicle Nissan Navara ZAB 8288. Please specify brand names and model, if applicable Warranty: \_ 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. Printed Name/Signature/Date Tel. No.: Telefax: Tel No./Cellphone No./ mail address R13.12/BAC/TSE/JAS