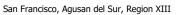


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





Name of Procurin	a Entity	DPWH Agusan del Sur 2nd DEO Request for Qu					uotation (P.R No.): 024-07-320		
Name of Procuring Entity Revised on		. Request for Qu				Date: 07/22/2024			
		- PEOLICE FOR QUOTATION				Office/End-User: Maintenance Section			
Standard form/Title		: REQUEST FOR QUOTATION					Office/Ena-User:	Maintenance Section	
Mode of Procurement : Small Value									
COMPANY NAME		<u>:</u>					PHILGEPs No.:		
ADDRESS		:					TCC No.:		
TEL NO./FAX N		!					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 July 26, 2024 @ 10:00 am 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.									
	ve penalties pu	10 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							
(3) years IT	Equipment from	minimum of three (3) months for supplies & materials; one (1) year for Equipment; three m date of acceptance by the end-user.							
	•	•	sixty (60) calendar days				WILFRED R. VISAYA		
Certificate, P	PCAB License (I	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.				OIC-Assistant District Engineer BAC-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.									
9. The approved budget ceiling for this procurement/s is Php554,400.00									
Item No.			ITEMS & DESCRIP	TION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Grasscutter				24	units			
	SPECS:								
	Displacemen	it:	40.2 cc						
	Rated Power	1	1450 w/7000 RPM						
	Mix Ratio:		<i>25-1</i>						
	Tank Tap:		1 liter						
	Net Weight:		9 kg						
	Engine Type		Air cooled, 2 Stroke	e, single cylinder					
	Rated Black	Speed:	5200 rpm						
	Carburator		Float type gasoline						
	Idling Speed		2800-3200 rpm						
	Gas Oil Ratio):	1:50		1				
	with One (1)	1	aoowant .		1				
	with One (1)) year servi	ce warranty						
Purpose: Purchas	ing/Procureme	nt of Grasscu	itter for use in Roadside	e Maintenance.	ļ	ļ	<u> </u>		
Please specify L	brand names	and model.	if applicable						
Warranty:									
Delivery Period: Price Validity:									
<u> </u>									
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.									
	Tal Na .					Drinto d Nama (Cianatuwa /Data			
	rel. No.:		Telefax:			Printed Name/Signature/Date			
							Tel No./Cellphone	No./ mail address	
R13.12/BAC/TSE/JA	NS						, sempilone	. , 223,000	