



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 Entity	DPWH Agusan del Sur 2nd DEO	Request for Quotation (P.R No.):	<b>024-07-325</b>
Revised on	:	Date:	<b>07/24/2024</b>
Standard form/Title	: <b>REQUEST FOR QUOTATION</b>	Office/End-User:	<b>Maintenance Section</b>
Mode of Procurement	: <b>Small Value</b>		
<b>COMPANY NAME</b>	:	<b>PHILGEPS No.:</b>	
<b>ADDRESS</b>	:	<b>TCC No.:</b>	
<b>TEL NO./FAX No.</b>	:	<b>TIN No.:</b>	

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 29, 2024 @ 10:00am** 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:**

- All entries must be typewritten or legibly written.
- 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 valid reason.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Shall be attached upon submission of the quotation.
  - ☐ Mayor's/Business Permit
  - ☐ Professional License/Curriculum Vitae (Consulting Services)
  - ☐ PHILGEPS Registration Certificate
  - ☐ PCAB License (Infra)
  - ☐ Income/Business Tax Return (for ABCs above P500K)
  - ☐ Omnibus Sworn Statement (for ABCs above P50K)
- Bidders shall submit original brochures of the product.
- Please indicate the brand and model for each items being offered.
- 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.
- The approved budget ceiling for this procurement/s is **Php596,000.00**

  
**WILFRED R. VISAYA**  
OIC-Assistant District Engineer  
BAC-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	<b>Fieldmen Uniform (Long Sleeve)</b>	158	pc		
	(w/ printed DPWH Logo)				
2	<b>Polo Shirt (Royal Blue)</b>	43	pcs		
	w/print (DPWH logo)				
3	<b>Rubber Shoes</b>	44	pairs		
4	<b>Reflectorized Vest</b>	40	pcs		
5	<b>Boli Hat, (Traditional Farmers Hat)</b>	158	pcs		
6	<b>White Board (45cm x 60cm)</b>	20	unit		
7	<b>White Board Marker (Refillable)</b>	40	pcs		
8	<b>White Board Marker Refill Ink (32ml)</b>	20	pc		
9	<b>Eraser (for white board use)</b>	20	pcs		
10	<b>Measuring Wheel</b>	11	unit		
	-12 inches wheel based measuring				
	-wheel with stand				
	-2 section quick-release folding handle				
	-5 digit counter measures				
11	<b>Steel Tape (8 mtrs)</b>	11	pcs		
12	<b>Tumbler (Insulated)</b>	158	pcs		

Purpose: Procurement of Maintenance Tools and PPE's for use in Maintenance Activities.

Please specify brand names and model, if applicable

Delivery Period: \_\_\_\_\_ Warranty: \_\_\_\_\_  
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.**

Tel. No.: \_\_\_\_\_ Telefax: \_\_\_\_\_ Printed Name/Signature/Date \_\_\_\_\_

Tel No./Cellphone No./ mail address \_\_\_\_\_