		DEPARTMENT OF AGUSAN DEL SUR 2NI San Francisc	ublic of the Philippines PUBLIC WORKS AN D DISTRICT ENG o, Agusan del Sur, Reg	INEERIN		-		
Name of Procuring Entity DPWH Agusan del Sur 2nd DEO				Request for Quotation (P.R No.): 024-07-347				
Revised on							07/29/2024 Maintenance Section	
Standard form/Titl Mode of Procurem		OR QUOTATION				Office/End-Oser.	Maintenance Section	
						PHILGEPs No.:		
ADDRESS :				TCC No.:				
TEL NO./FAX No. :				TIN No.:				
	later than August 02, 202	ed below, subject to the Term 4 @ 10:00am and submit th			,		5 , ,	
	CONDITIONS:							
2. Delivery pe Administrative valid reason.	e penalties pursuant to Sec. 6	y written. ysupon receipt of the approv of the revised IRR of RA 91 ee (3) months for supplies & n	84 shall be imposed for	r non-delive			\bigcap	
(3) years IT E 4. Price validi 5.Shall be attr 5.Shall be attr 1 1 1 1 1 1 1 1 1 1 1 1 1	Equipment from date of accep ty shall be for a period of sixt ached upon submission of the Mayor's/Business Permit Professional License/Curiculu PHILGEPS Registration Certifi PCAB License (Infra) Income/BusinessTax Return (Omnibus Sworn Statement (fr all submit original brochures of cate the brand and model for ing for this RFQ will be on a 1	tance by the end-user. (60) calendar days. e quotation. m Vitae (Consulting Services) cate for ABCs above P500K) or ABCs above P50K) of the product. each items being offered. ump-sum basis. Prospective S				OIC-Assistan	D R. VISAYA District Engineer Clairperson	
	ey will be subjected for disqua ved budget ceiling for this pro	ocurement/s is Php996,200.0	00.					
Item No.		EMS & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Metal Beam End Piece, Fis			189	рс			
2	5/8" Ø x 1" Bolts w/nuts 8	k washer		1,512	рс			
	Furnishing/Purchasing of I	Materials Only						
	(delivered @ DPWH comp	-						
	·							
Purpose: Purchasir	ng of Metal Beam End Piece a	long National Primary and Se	condary Roads, Agusan	del Sur				
Please specify b	rand names and model, if	applicable		Warranty:				
De	elivery Period:		Pri	ce Validity:				
	Delivery Period, Warrar	nd accepted your Genera nty and Price Validity ar						
Tel. No.:			Telefax:	Telefax:			Printed Name/Signature/Date	
						Tel No./Cellphone	No / mail address	