

## Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE





Name of Procuring Entity		DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 024-07-349						
Revised on		Date: <b>07/29/2024</b>					07/29/2024	
Standard form/Title		: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section			
Mode of Procurement : Small Value								
COMPANY NAME : PHILGEPs No.:								
ADDRESS		<u> </u>				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 <u>August 02, 2024 @ 10:00am</u> and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos, San								
Francisco, Agusan			, , , , , , , , , , , , , , , , , , , ,				3, ,	
TERMS & (	CONDITION	IS:						
1. All entries must be typewritten or legibly written.								
2. Delivery period with 60 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							$\wedge$	
valid reason.								
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.								
4. Price validity shall be for a period of sixty (60) calendar days.  WILFRED R. VISAYA								
5.Shall be attached upon submission of the quotation.						OIC-Assistant District Engineer		
	Mayor's/Busine	s Permit				BAC-Cl\sairperson		
	Professional License/Curiculum Vitae (Consulting Services)							
☐ PHILGEPS Registration Certificate								
PCAB License (Infra)								
☐ Income/BusinessTax Return (for ABCs above P500K)								
Omnibus Sworn Statement (for ABCs above P50K)								
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 <b>Php466,200.00</b>								
Item No.		ITEMS & DESCRIPTION	!	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	Traffic Cone			50	unit			
	Orange Cush			70	each			
3	Bollard (75cn	n)		50	each			
Purpose: Procurer	ment of Advanc	ce Warning Safety Device for use in Maint	enance Activities.			•		
Please specify brand names and model, if applicable								
Warranty:								
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							
R13.12/BAC/TSE/JA	S							