

## 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 Enti	lame of Procuring Entity DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): <b>024-08-368</b>					
Revised on	: Date: 08/09/					
Standard form/Title	: REOUEST FOR OUOTATION	: REQUEST FOR QUOTATION			Construction Section	
Mode of Procurement	: Small Value			•		
COMPANY NAME : PHILGEPS No.:						
ADDRESS :				TCC No.:		
TEL NO./FAX No.	:			TIN No.:		
1. All entries must be typewritten or legibly written.						
2. Delivery period with <b>6<u>0 calendar days</u></b> 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.				WILFRED R. VISAYA OIC-Assistant District Engineer		
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.						
5.Shall be attached upon submission of the quotation.						
Mayor's/Business Permit  Defectional Lienary (Carpulting Condition)  BAC-Qhairperson						
Professional License/Curiculum Vitae (Consulting Services)						
PHILGEPS Registration Certificate PCAB License (Infra)						
☐ FCAB License (Initia) ☐ Income/BusinessTax Return (for ABCs above P500K)						
Omnibus Sworn Statement (for ABCs above 1500K)						
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>Php65,060.00</b>						
	ITEMS & DESCRIPTION	OTV	LINITT	LINIT DDICE	TOTAL PRICE	
Item No.  1 Tire	Tubeless 265/60 R18	<b>QTY</b>	UNIT	UNIT PRICE	TOTAL PRICE	
	tery 12 Volt, 13 Plates 35SMF/N702L/D13L	1	pcs pc			
<del> </del>	or Matting	1	set			
	er Blade (12"16")	2	pcs			
			,			
Purpose: Used for Serv	vice Vehicle Nissan Navara Bearing Plate No. 151008 and DPCN H1-6835 in	spection of va	rious DPW/F	l I project assigned i	n this office.	
	<u>-</u>	opecaon or va		. project assigned i	2.15 0111021	
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.						
Tel. No.: Telefax:		<u>-</u> -	Printed Name/Signature/Date			
				Tel No./Cellphone	No / mail addross	
R13.12/BAC/TSE/JAS				ra ivo., cenpilone	rvo./ man address	