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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.): **024-09-443**

Revised on : _____ Date: **09/13/2024**

Standard form/Title : **REQUEST FOR QUOTATION** Office/End-User: **Construction Section**

Mode of Procurement : **Small Value**

COMPANY NAME : _____ **PHILGEPs No.:** _____

ADDRESS : _____ **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 **September 17, 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:

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 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.
5. 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)
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 **Php64,000.00**

WILFRED R. VISAYA
 OIC-Assistant District Engineer
 BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tire Tubeless 265/65 R18	4	pcs		
2	Battery 12 Volts, 13 Plates 35SMF/N702L/D13L	1	pc		

Purpose: For use in the service vehicle with Plate No. 151009 Nissan Navara 2019 assigned in the Construction Section

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