

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 2ND DISTRICT ENGINEERING OFFICE



San Francisco, Agusan del Sur, Region XIII

The state of the s						
Name of Procuring	g Entity DPWH Agusan del Sur 2nd DEO	DPWH Agusan del Sur 2nd DEO Request for Quotation (P.R No.): 024-12-577 : Date: 12/11/2024				
Revised on	· PEQUEST FOR QUOTATION		Office/End-User: Maintenance Section			
				maintenance 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 yo				our quotation duly signed by your		
representative not later than December 16, 2024 @ 10:00 am 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 region with 20 calcular days upon receipt of the appropriate funded Burchage Order (B.O.)						
Delivery period with 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.						
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.				The state of the s	
4. Price validity shall be for a period of sixty (60) calendar days.					1 1/1.	
5.Shall be attached upon submission of the quotation. Chief, Quality Assurance Seqtions.						
Mayor's/Business Permit BAC-Vice Chauperson					ce thairperson	
☐ Professional License/Curiculum Vitae (Consulting Services) ☐ PHILGEPS Registration Certificate					I	
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.						
	oved budget ceiling for this procurement/s is Php890,400.00					
Item No.	ITEMS & DESCRIPTION	QTY		UNIT PRICE	TOTAL PRICE	
1	Unleaded Gasoline	8,480) Itrs			
2	2T Oil	424	Itrs			
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	ment of Unleaded Gasoline and 2T Oil use for Generator Set (8500 w	atts), Plate Compacto	r, Concrete Co	utter, Single Bagger	and (2) Two Stroke	
	aintain vegetation control assigned in Maintenance Section.					
Please specify brand names and model, if applicable						
Warranty:						
Delivery Period: Warranty: Price Validity:						
	having carefully read and accepted your General Cond Delivery Period, Warranty and Price Validity are left b DPWH.					
Tel. No.: Telefax:				Printed Name/Signature/Date		
R13.12/BAC/TSE/JA	20			Tel No./Cellphone	No./ mail address	