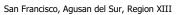


R13.12/BAC/TSE/JAS

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.): 025-03-072						
Revised on		:			Date: 03/10/2025			
Standard form/Title		: REQUEST FOR QUOTATION Office/End-User: Maintenance Section					Maintenance Section	
Mode of Procuren		: Small Value						
COMPANY NAME		: PHILGEPS No.:						
ADDRESS		:				TCC No.:		
TEL NO./FAX No		: on the items listed below, subject t	tems listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your					
	•	arch 14, 2025 @ 10:00am and						
Francisco, Agusar						1		
	CONDITIO							
2. Delivery p	period with 30 we penalties pu	ritten or legibly written. alendar days_upon receipt of the approved funded Purchase Order (P.O). suant to Sec. 69 of the revised IRR of RA 9184 shall be imposed for non-delivery withou			ery without	\cap		
(3) years IT	Equipment fro	inimum of three (3) months for supplies & materials; one (1) year for Equipment; three in date of acceptance by the end-user.						
	•	a period of sixty (60) calendar days.					D R. VISAYA	
5.Shall be at	tached upon s Mayor's/Busin	bmission of the quotation.				OIC-Assistant District Engineer BAC-Chairperson		
H	,	cense/Curiculum Vitae (Consulting Services)						
		stration 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.								
Otherwise th	ney will be sub	FQ will be on a lump-sum basis. Pr jected for disqualification.		or all of the	items.			
9. The approved budget ceiling for this procurement/s is Php200,000.00 Item No. ITEMS & DESCRIPTION OTY UNIT OTY UNIT					LINITT	UNIT PRICE	TOTAL PRICE	
1	104(2)a Em	bankment from Borrow, Comm		QTY 228	cu.m	UNIT PRICE	IOIAL PRICE	
1	104(2)a LIII	bankment from borrow, comin	on son (Mountain Mix)	220	Cu.III			
	Quarry Sour	rce:						
Candiis Mo		ountain Quarry						
	Furnishing/F	Purchasing of Materials Only						
				+	1			
				+				
<u></u>								
				+				
				+	-			
		f Unpaved Shoulders along Butuan ampaguita Road (S00471MN), Ver	, 5		•	,,	Sampaguita Road	
,		and model, if applicable	acia, rigusuri uci sui (i uriisiiiig/	. ar criasing		···//		
. ICUSE SPECITY L	siana names	ана тюаст, іг арріісавіс		Warrantv:				
Delivery Period:		P	Warranty: Price Validity:					
	Delivery Pe	efully read and accepted yo eriod, Warranty and Price V	ur General Conditions, I/V	Ve quote	you on th	e item(s) at pr	ices note above. If	
	Tel No	:	Telefax:			Printed Nat	me/Signature/Date	
	i Ci. INU.	•	TCICION.		-	rimed Name, Signature, Date		
						Tel No./Cellphone No./ mail address		