

## 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.): <b>025-03-098</b>					025-03-098	
Revised on		: Date: <b>03/20/2025</b>					03/20/2025	
Standard form/Title		: REQUEST FOR QUOTATION			Office/End-User: Maintenance Section			
Mode of Procurem	nent	: Small Value	Small Value					
COMPANY NAM	IE .	:	PHILGEPs No.:					
ADDRESS		:				TCC No.:		
TEL NO./FAX No	о.	:				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 March 24, 2025 @ 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 <b>90</b> <u>calendar days</u> 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 Equip					ment; three	nent; three		
(3) years IT Equipment from date of acceptance by the end-user.						WILEDED D. VICAYA		
	•	a period of sixty (60) calendar days.				WILFRED R. VISAYA Assistant District Engineer BAC-Chairperson		
	Mayor's/Busine	bmission of the quotation.						
=		cense/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.								
	ved budget cei	iling for this procurement/s			1			
Item No.		ITEMS & DE		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
			m, with two diamond knife	1	set			
		іс Macnine Hooper 150m ic Machine 100mm glass	m, with two diamond knife	1	set			
	•	ic Machine 150mm glass		1	set set			
5		Thermoplastic Paint Mac		1	рс			
-	ricary Ducy	Thermoplastic Faire Flac	ine burner		PC			
						+		
					-	+		
Purpose: For use	in the Penair o	of Hand Push Marking Machi	ne .	<u> </u>				
rurpose. For use	iii tile Repail o	or riana r asir riarking riaciii	iic.					
Please specify b	brand names	and model, if applicable						
Delivery Period: Warranty: Price Validity:								
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:	Telefax:			Printed Name/Signature/Date	
			_		<del>-</del>			
						Tel No./Cellphone	No./ mail address	
R13.12/BAC/TSE/JA	NS .							