



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>025-03-099</b>
Revised on	:	Date:	<b>03/20/2025</b>
Standard form/Title	: <b>REQUEST FOR QUOTATION</b>	Office/End-User:	<b>Maintenance Section</b>
Mode of Procurement	: <b>Small Value</b>		
<b>COMPANY NAME</b>	:	<b>PHILGEPS No.:</b>	
<b>ADDRESS</b>	:	<b>TCC No.:</b>	
<b>TEL NO./FAX No.</b>	:	<b>TIN No.:</b>	

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:**

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- 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)
- Bidders shall submit original brochures of the product.
- Please indicate the brand and model for each items being offered.
- 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.
- The approved budget ceiling for this procurement/s is **Php72,825.38**

  
**WILFRED R. VISAYA**  
Assistant District Engineer  
BAC-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Fieldmen Uniform (Long Sleeve) (w/printed DPWH Logo)	13	pcs		
2	Wheel Barrow	20	pcs		
3	Raincoat (Butterfly Type, Poncho) (w/Printed DPWH Logo)	4	pcs		
4	Safety Goggles	4	pcs		
5	Boli Hat, (Traditional Farmers Hat)	4	pcs		
6	Boots	9	pairs		
7	Tumbler (Insulated)	4	pcs		

Purpose: Procurement of Uniform and Maintenance Tools for use in Maintenance Activities.

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 \_\_\_\_\_