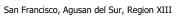


## Republic of the Philippines

## 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.): <b>025-03-099</b>						
Revised on		: Date: <b>03/20/2025</b>						
Standard form/Ti	itle	: REQUEST FOR QUOTATION	N			Office/End-User:	Maintenance Section	
Mode of Procurer		: Small Value						
COMPANY NAM		:				PHILGEPs No.:		
ADDRESS		:				TCC No.:		
TEL NO./FAX No.						TIN No.:		
Please quote you	ır lowest price o		t to the Terms and Conditions state d submit the hard copy to the BAC			ur quotation duly si		
representative no Francisco, Agusai	· · · · · · · · · · · · · · · · · · ·	aicii <del>24, 2023 @ 10:00am</del> and	a submit the hard copy to the BAC	. secretariai	LIOF GOODS	at DEMA ADS 7U0	DEO Brgy. Karaos, San	
	CONDITION	NS:						
		vritten or legibly written.						
2. Delivery p	period with <b>90</b> ve penalties pu	calendar days upon receipt of	the approved funded Purchase Orde IRR of RA 9184 shall be imposed fo		ery without		$\cap$	
3. Warranty	shall be for a r	minimum of three (3) months for	um 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.						WILFRED R. VISAYA		
4. Price validity shall be for a period of sixty (60) calendar days.								
5.Shall be at	ttached upon si	omission of the quotation.			Assistant District Engineer			
Mayor's/Business Permit						BAC-	Chairperson	
Professional License/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 th	hey will be subj	ected for disqualification.						
9. The approved budget ceiling for this procurement/s is <b>Php72,825.38</b>								
Item No.		ITEMS & DESCR	<u> </u>	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Fieldmen I In	iform (Long Sleeve)		13	pcs			
-	(w/printed D	· · · · · · · · · · · · · · · · · · ·		1 10	ρω			
2	Wheel Barro			20	pcs			
3	Raincoat			4	pcs			
	(Butterfly Ty	rpe, Poncho)		1				
	(w/Printed D	• • •		1				
4	Safety Gogg	- ,		4	pcs			
5		aditional Farmers Hat)		4	pcs			
6	Boots			9	pairs			
7	Tumbler (Ins	sulated)		4	pcs			
		·						
			<u> </u>					
Purpose: Procure	ement of Unifor	m and Maintenance Tools for us	e in Maintenance Activities.		I			
Please specify	hrand names	and model, if applicable						
. icase specify i	o, ana names	and model, it applicable		Warrantv				
Warranty:  Delivery Period: Price Validity:								
	Jenvery I Cliou.			ice validity.			<del></del>	
	Delivery Pe		our General Conditions, I/W Validity are left blank , it m	•	•			
	Tal Na -		Tolofov			Drintad Na	no/Signaturo/Data	
Tel. No.: Telefax:					-	Printed Name/Signature/Date		
						Tol No. /Call-1-	No / mail address	
D12 12/D4C/TCE/2	A.C.					Tel No./Cellphone	IVO./ IIIdII AUGFESS	
R13.12/BAC/TSE/JA	45							