

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	g Entity	DPWH Agusan del Sur 2nd DEC)	Req	uest for Qu	otation (P.R No.): ()25-05-165	
Revised on		:					05/30/2025	
Standard form/Title		: REQUEST FOR QUOTATION			Office/End-User: Quality Assurance			
Mode of Procurement : Small Value								
COMPANY NAME : PHILGEPs No.:								
ADDRESS	-	TCC No.:						
TEL NO./FAX No	0.	: 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								
	•		submit the hard copy to the BAC					
Francisco, Agusar								
TERMS &	CONDITION	NS:						
1. All entries must be typewritten or legibly written.								
Administrativ	ve penalties pu		the approved funded Purchase Ord IRR of RA 9184 shall be imposed fo	. ,	ery without			
valid reason.		(1) (2) 11 (1: 0 1 : 1 (4)				٨	
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.							account the same of the same o	
							RIO M. MAZO	
5.Shall be attached upon submission of the quotation. BAC-Vice Chairperson							e Chairperson	
Mayor's/Business Permit								
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 award	8. The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.							
Otherwise th	ney will be subj	ected for disqualification.						
9. The appro	oved budget cei	iling for this procurement/s is PI	hp67,980.00					
Item No.	1	ITEMS & DESCR		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Tire Tubeles	s 265/60 R18		4	pcs			
2	Cabin Filter I	-		1	pc			
					Po			
				1				
D 5 ''			27 - signadia Ou P					
Purpose: For the	use of service	venicie with plate number 32422	27 assigned in Quality Assurance Se	ection.				
Please specify H	hrand names	and model, if applicable						
, icase specify L	siana names	ана товет, п аррпсавле		Warranty:				
Delivery Period: Warranty: Price Validity:								
l				randity.				
	Delivery Pe		our General Conditions, I/V Validity are left blank , it m	•	•			
ĺ							/a: /- :	
Tel. No.: Telefax:					-	Printed Name/Signature/Date		
						= / := :: :		
1						Tel No./Cellphone	No./ mail address	