

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	Rec	quest for Qu	iotation (P.R No.): (025-05-166	
Revised on : Date: 05/30/20						05/30/2025		
Standard form/Title		: REQUEST FOR QUOTATION			Office/End-User: Supply & Property Unit			
Mode of Procurement : Small Value								
COMPANY NAME : PHILGEPS No.:								
ADDRESS : TCC No.:								
TEL NO./FAX No. :						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 <u>June 03, 2025 @ 10:00am</u> and submit the hard copy to the BAC Secretariat for Goods at DPWH ADS 2nd DEO Brgy. Karaos, San								
Francisco, Agusan del Sur.								
TERMS & C	ONDITION	S:						
1. All entries must be typewritten or legibly written.								
 Delivery period with 30 <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.								
 Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three years IT Equipment from date of acceptance by the end-user. 							Tala Caran	
4. Price validity shall be for a period of sixty (60) calendar days.								
5.Shall be attached upon submission of the quotation. BAC-Vice 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 awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.								
	-	ected for disqualification.	ist troopedate supplies must qu					
9 The approve	ed hudaet ceil	ling for this procurement/s is	Php135.000.00					
Item No.	ed badget cen	ITEMS & DES	• '	OTV	LINITT	UNIT PRICE	TOTAL PRICE	
	`nauta I laifau			QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1 5	sports unitor	rm (T-shirt and Jogging P	arits)	90	sets			
-						1		
						+		
Purpose: For use in	the DPWH 1	27th Anniversary.						
Planca chacify ha	and names	and model if applicable						
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Delivery Period: Warranty: Price Validity:								
Delivery Period: Price Validity: Price Validity:								
	elivery Pe	•	l your General Conditions ce Validity are left blank ,		•	. , .		
Tel. No.: Telefax:					Printed Name/Signature/Date			
							-	
						Tel No./Cellphone	No./ mail address	
R13.12/BAC/TSE/JAS						•		