			Republic of DEPARTMENT OF PUBL AGUSAN DEL SUR 1 <sup>ST</sup> DIS Patin-ay, Prosperidad,	STRICT	KS AND H	ERING OFF	ICE		
Name	of Procurin	ng Entity :	DPWH - DEO1 Agusan del Sur	Request	for Quotat	tion (P.R. No.)	: 25-05-003	0	
Revised on : Date					: 5/19/25				
Standard Form/Title : REQUEST FOR QUOTATION Off					/End-User : Quality Assurance Section				
	COMP	ANY NAME :							
		ADDRESS :							
TEL. NO./FAX No. :					TIN:				
later tha	Please quote an 2:00 P.M. c	your lowest price	te on the item(s) listed below, subject to the T $20\%$ in the return envelope attached herev	Ferms and ( with, to the	Conditions sta Procurement	ated below and si Unit DPWH DEO-	ubmit your duly signed t 1, Patin-ay, Prosperidad,	oy your representative not Agusan del Sur.	
TERMS	and CONDITI	ON:					1		
1. All entries must be typerwriten or legibly written.									
2. Delivery period within <u>30 C.D.</u> upon receipt of the approved funded						XME/1			
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the						EVANCE THAT D CONTACA			
Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					EVANGELINA P. GONZAGA Chief, Construction Section				
3. Warranty shall be for a mininum of three (3) months for supplies & materials: one year for Equipment: 3 years IT Equipment from date of					BAC Chairperson				
materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.							DAG Champerson	)	
4. Price validity shall be for a period of sixty (60) calendar days.									
5. G-EF	PS Registrat	ion Certificate,	Mayor's Permit, DTI, BIR Certificate,			13			
Annual	Income Tax	Return, and T	Tax Clearance shall be attached upon sub	mission of	the quotat	tion.			
			ures showing certifications of the product.						
			items being offered. is procurement is ₱ 18,	,082.00					
Item	Stock			,002.00					
No.	No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1			nsmission & Differential Oil		2	pcs.			
2	SPL-406	Gear Oil, LT	75W-85		6	pcs.			
3		LSD Gear Oi			2	pcs.			
4	SPL-827	ATF WS (1L)	)		4	pcs.			
5	SVS-202	Miscellaneou	IS		1	pc.			
		x-x-x-x-x-x-	x-x-x						
			X						
		For roplas	ement of worn-out parts of service v	phicle					
			-2765 assigned at Quality Assurance					2	
Brand	and Mod	el :			Warrar				
Delive	ery Period	:		P	rice Valid	lity :			
Delivei	After havin ry Period, W	g carefully rea /arranty and P	ad and acceptance your General Condii rice Validity are left blank, It means that	tions, I / t I concur	We quote with the Te	you on the iten prms and Condit	ms at prices note al tions specified by DPN	nove. If the space for VH.	
	Tel. No. 83215 Telefax: 343-7091					Printed Name/Signature/Date			
						Tel No./Cellphone No./E-mail Address			

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