

Tel. No. 83215

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AGUSAN DEL SUR 1st DISTRICT ENGINEERING OFFICE

Patin-ay, Prosperidad, Agusan del Sur, Region XIII



Printed Name/Signature/Date

Tel No./Cellphone No./E-mail Address

| Name of Procuring Entity : | | DPWH - DEO1 Agusan del Sur | Request for Quotation (P.R. | | No.): 25-05-0031 | |
|----------------------------|--|--|-----------------------------|---------------|-------------------------|---|
| Revised on: | | | Date: | | May 23, 2025 | |
| Standard Form/Title | | REQUEST FOR QUOTATION | Office/End-User: | | DPWH-ADS1 | |
| COMPANY NAME | : | | | | | |
| ADDRESS: | | | | | | |
| TEL. NO./FAX N | | | TIN: | | | |
| Please quote your | lowest price on the | item(s) listed below, subject to the Terms and Conditions stated below and subm | nit your duly signed | | | |
| by your representati | ve not later than | in the return envelope attached herewith, | to the Procurement Unit | | | |
| DPWH DEO-1, Patin- | ay, Prosperidad, Agu | usan del Sur. | | | | |
| TERMS and CONDIT | TON: | | 1 | 1 | | |
| 1. All entries must b | e typerwriten or legil | bly written. | | /. | 11 | |
| 2. Delivery period w | ithin 20 calendar | days upon receipt of the approved funded | | 1/11 | De /19/ | |
| Purchase Order (P.C |). Administrative per | nalties pursuant to Sec. 69 of the | | KIN | XU | |
| | | or non-delivery without valid reason. | | EVANG | ELINA P. | GONZAGA |
| | 56 (500) 6000 | ree (3) months for supplies & | | | Constructio | |
| - W W-Mark | | rs IT Equipment from date of acceptance by the end-user. | | / | AC Chairpe | / |
| | | ixty (60) calendar days. | | / /\- | | 14 |
| | D400-2-100000-21-40-2-100001100-20-110 | Permit, DTI, BIR Certificate, | | (/) | X, | |
| | | s, shall be attached upon submission of the quotation/Omnibus Sworn | i ctatament | | / ~ | V |
| | | s, shall be attached upon submission of the quotation/omnibus sworn is s showing certifications of the product. | statement | V | | |
| | e brand for each iten | | | | | |
| | | rocurement is Php281,769.50 | | | | |
| | | ention money on special bank guarantee is required for | | | | |
| manufactured goods | | Thorntoney on special bank guarantee is required for | | | | |
| ITEM | STOCK | | <u> </u> | T | UNIT | T |
| No | No. | DESCRIPTION | QTY. | UNIT | PRICE | TOTAL PRICE |
| 1 | SE-009 | Badminton Racket | 2 | pcs. | | |
| 2 | SE-019 | Badminton Racket String | 6 | sets | | |
| 3 | SE-020 | Badminton Grip Tape | 12 | pcs. | | |
| 4 | SE-005 | Badminton Shuttlecock | 3 | tubes | | |
| 5 | SE-028 | Badminton Netpole with Net | 1 4 | set | | |
| 6 | SE-002 | Basketball (ball) | 3 | pcs. | | |
| 7 | SE-016 | Basketball Coaching Board | 1 | pc. | | |
| 8 | SE-018 | Basketball Agility Ladder Speed (6m with 12 rungs) | 2 | pc. | | |
| 9 | SE-029 | Basketball Training Cone | 20 | pcs. | | |
| 10 | SE-030 | Basketball Agility Training Hurdles | 15 | pcs. | | <u> </u> |
| 11 | SE-003 | Dart Pin | 5 | sets | | |
| 12 | SE-011 | Dart Flight | 5 | sets | | |
| 13 | SE-031 | Dart Shafting (Titanium) | 5 | set | | - |
| 14 | SE-023 | Lawn Tennis Grip Tape | 10 | pcs. | | |
| 15 16 | SE-013 | Lawn Tennis Ball | 5 | tubes | × | |
| 17 | SE-014 SE-025 | Table Tennis Racket Table Tennis Net | 2 | pcs. | | |
| 18 | SE-023 | Volleyball (ball) | 1 2 | pc. | | |
| 19 | GM-001 | Running Shoes | 17 | pcs. | | - |
| 19 | 31/1-001 | X-X-X-X-X-X | 1/ | pcs. | | - |
| | | For use in DPWH -Agusan del Sur 1st District Engineer | ring Office | | | |
| Brand and Mod | l | For use in DPWH -Agusan der sur 1st District Engineer | Warranty: | | | |
| Delivery Period | | | Price Validity: | | | |
| | | cceptance your General Conditions, I / We quote you on the items at pric | | cc validity.[| | |
| | | od, Warranty and Price Validity are left blank, It means that I concur with | | | | |
| | ions specified by D | | | | | |
| , c.ms and conditi | ons specified by D | r re | | | | |

Telefax: 343-7091