



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Lingsat, San Fernando City, La Union

Name of the Procuring Entity: **DPWH-La Union First Engineering District** Request for Quotation No.: **PG-2024-0048**
Revised on: _____ Date: **MAR 13 2024**
Standard Form/ Title: **REQUEST FOR QUOTATION** Office/ End-User: Maintenance Section

COMPANY NAME:

ADDRESS:

TEL.No/ FAX No.:

TIN NO:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10 A.M. of MAR 18 2024** MANUALLY THRU SEALED ENVELOPE, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **Thirty(30) Days** upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-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 year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- Attach Omnibus Sworn Statement for ABCs above P50K
- Attach Income/Business Tax Return for ABCs above P500K
- The approved budget ceiling for this procurement is Php 421,281.00

SHERYLANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Broom Stick w/ Handle	250.00	pcs.		
2	Nylon Rope 16mm dia, 100m	1.00	roll		
3	Nylon String 3mm dia	200.00	kg.		
4	Ruber Boots	200.00	pcs.		
5	Rain Coat	200.00	pcs.		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Furnishing and Delivery of Broom Stick w/ Handle, Nylon Rope, Nylon String Ruber Boots, & Rain Coat for use in Repair & Maintenance of Various National Roads and Bridges of La Union 1st Engineering District

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at Prices noted above. if the space for Delivery Period, Warranty and Price validity are left blank, it means that I concur with the terms and conditions specified by DPWH.

NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for disqualifications.

Printed Name / Signature / Date

Telephone #: (072)7002938

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

c/o BAC Secretariat