

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	City of San Ferni	ando, La Union			
lame of the Pro	curing Entity: DPWH-La Union First Engineering District	Request for	Quotation No	DC- 20.	25-1061
Revised on:		Date:	AUG	0 7'2025	
tandard orm/ Title:	REQUEST FOR QUOTATION	Office/End-	User: <u>DPWH-</u>	LU 1ST DEO	
OMPANY NA	ME:				
ADDRESS:					
TEL NO./FAX N	NO.:	TIN NO)		
Please quote	your lowest price on the item(s) listed below, subject to the representative, not later than 10 A M. of	he Terms and C	politions sta	ted below and subm	it your quotation duly
ngneu by you	representative not later than 20 Aims of			WHITOPILLI IIIIG	SEALED ENVELOPE, to
he BAC Secret	tariat for Goods, DPWH La Union First District Engineering O	ffice, Lingsat, Cit	ty of San Fern	ando, La Union.	
TERMS and	CONDITIONS:				
	st be typewritten or legibly written.				
	d within THIRTY (30) Days upon receipt of the approved funded Pu ative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall b				
	utive penalties pursuum to sec. 69 oj the keviseu ikk-kA 9164 shun b hout valid reason.	ie imposeu joi			
	Il be for a minimum of three (3) months for supplies & materials; one	year for		THE STATE OF THE S	
	ars for IT Equipment from date of acceptance by the end-user.			LEONCIO S. AB	AD, JR.
4. Price validity s	shall be for a period of sixty (60) calendar days.		1	BAC, Chairm	nan
5. G-EPS Registr	ation Certificate/Mayor's Permit shall be attach upon submission of t	the quotation.	i i		
5. Bidders shall s	submit original brochures showing certifications of the product, if appl	licable.	1		
7. Please indicat	e the brand for each items being offered.		I I		
8. Attach Omnik	ous Sworn Statement for ABCs above P50K		1 1 1		
9. Attach Income	e/Business Tax Return for ABCs above P500K				
10. The approve	d budget ceiling for this procurement is PHP 305,245.00		1		
Item	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No.	Acetone Based Antiseptics				
THE RESERVE OF THE PERSON NAMED IN COLUMN	cohol, 70% Ethyl with moisturizer	20	gallon		
	Crafts Equipment and Accessories and Supplies				
2 Ba	Ilpen, BP-s fine, black	60	piece		
	earbook Refill, A4 size 100's	1	box		
	earbook Refill, Legal size 100's	1	box		
	aser, rubber	15	piece		
	oto Paper, A4 size	12	pack piece		
	gnpen, blue 0.7mm	12	piece		
The same of the sa	gnpen, purple 0.5mm	12	piece		
The second secon	gnpen, green 0.5mm	12	piece		
and the same of th	icker paper, A4 size	15	pack		
	and Cells and Accessories				
12 Ba	attery, AA, 2's	30	pack		
		TOTA	L AMOUNT	IN FIGURES:	
TOTAL AM	OUNT IN WORDS:				
	: SUPPLY AND DELIVERY OF COMMON USE		OR USE I	N THE DPWH-LU	J 1ST DEO,
LINGSAT,	CITY OF SAN FERNANDO, LA UNION (3RD	QTR, 2025)			
Brand and Mo	del:	Warranty:			
Delivery Period	d:	Price Validit			
After hav	ring carefully read and accepted your General Conditions, I/We	quote you on the	e item(s) at Pri	ices noted above. if the	e space for Delivery
Period, Warra	nty and Price validity are left blank, it means that I concur with	the terms and co	onditions speci	fied by DPWH.	
	awarding for this RFQ will be on the lump sum/lot basis				
	suppliers must quote for all the items, otherwise they w	////	a Principal annual	lama / Cimat	no / Dato
	d for disqualifications.		Printed I	Name / Signatu	re / Date
	(072)7002938		late to	labora Die 1 m	mail Address
c/o BAC Secre	etariat	Те	No. / Cel	lphone No. / E-	maii Address



. Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	City of	San Fernando,	La Union			
lame of the Revised or	Procuring Entity: DPWH-La Union First Engineering District		equest for late:	Quotation No	ALIG 1 / 20	25-6061
tandard orm/ Title:	REQUEST FOR QUOTATION		Office/End-User: <u>DPWH-LU 1ST DEO</u>			
OMPANY	NAME:					
DDRESS:						
EL NO./F	AX NO.:		TIN NO			
igned by he BAC Se	ote your lowest price on the item(s) listed below, su your representative not later than 10 A.M. of ecretariat for Goods, DPWH La Union First District Engi	neering Office,	5 20	73	MANUALLY THRU	it your quotation duly SEALED ENVELOPE, to
ERMS a	and CONDITIONS:		i			
P.O.). Admi P.O.). Admi non-delivery B. Warranty	s must be typewritten or legibly written. period within <u>THIRTY (30) Days</u> upon receipt of the approved inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9 without valid reason. I shall be for a minimum of three (3) months for supplies & mat 3 years for IT Equipment from date of acceptance by the end-u	1184 shall be impo terials; one year fo	osed for		LEONCIO S. AB	TO IR.
	dity shall be for a period of sixty (60) calendar days.				BAC, Chairm	
	rgistration Certificate/Mayor's Permit shall be attach upon sub	mission of the aud	tation.		Drie, chairi	rest.
	hall submit original brochures showing certifications of the pro		i			
	dicate the brand for each items being offered.					
	Imnibus Sworn Statement for ABCs above P50K					
). Attach In	come/Business Tax Return for ABCs above P500K					
	proved budget ceiling for this procurement is PHP 305,245.00					
Item	So province over the environment of the contract of the contra	T	OTY	UNIT	UNIT PRICE	TOTAL PRICE
No.	ITEMS & DESCRIPTION		QTY		UNIT PRICE	TOTAL PROCE
13	Battery, AAA, 2's		10	pack		
14 Cleanin	Battery, CR2032 g Equipment and Supplies		10	piece		
15	Broom (Walis Tambo)		10	piece		
16	Car Freshener		6	can		
17	Detergent Powder, 500g		30	pouch		
18	Dust Cloth, Pranela		30	piece		
19	Disinfectant Spray 340g, white linen scent		12	can		
20	Broom and Dustpan Set with rubber tip		6	piece		
21	Floor Brush with long handle		4	piece		
22	Floormat, cloth (Oblong)		30	piece		
23	Garbage Bag, black, Medium Size		10	pack		
24	Garbage Bag, black, XL Size		10	pack		
25	Gloves Rubber, long, reusable		10	pair	-	
26	Glass Cleaner, 500ml		12	bottle		
			TOTAL	. AMOUNT	IN FIGURES:	
TOTAL	AMOUNT IN WORDS:					
	SE: SUPPLY AND DELIVERY OF COMMO			OR USE II	N THE DPWH-LI	J 1ST DEO,
Brand and	d Model:		Warranty:			
Delivery F	Period:		Price Validity			
After Period, W	r having carefully read and accepted your General Conditi arranty and Price validity are left blank, it means that I co	ions, I/We quote oncur with the te	you on the erms and co	item(s) at Pri	ces noted above. if the fied by DPWH.	e space for Delivery
NOTE: T Prospect	The awarding for this RFQ will be on the lump sun tive suppliers must quote for all the items, otherwi	n/lot basis.				
be subje	ected for disqualifications.			Printed I	Name / Signatu	re / Date
Telephon	e #: (072)7002938					
c/o BAC	Secretariat		Tel	No. / Cel	Iphone No. / E-	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
h						Page 2 of 7



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	****	City of San Fernando	o, La Union			
Name of the Revised on	Procuring Entity: <u>DPWH-La Union First Engir</u> :	6	Request for Date:	Quotation No	ALIG 17 21	125
itandard form/ Title:	REQUEST FOR QU	IOTATION	Office/End-	User: <u>DPWH-L</u>	U 1ST DEO	
COMPANY	NAME:					
ADDRESS:						
	AX NO.:		TIN NO			
	ote your lowest price on the item(s) li		erms and C	anditions stat	ed below and subn	nit your quotation duly
signed by	your representative not later than 10 cretariat for Goods, DPWH La Union Fir	A.M. of AUG 1 rst District Engineering Office	3 702		MANUALLY THRU	SEALED ENVELOPE, to
TERMS a	nd CONDITIONS:	No. 30. 40. 40. 40. 40. 40. 40. 40. 40. 40. 4				
1. All entries	must be typewritten or legibly written.					
(P.O.). Admir	eriod within <u>THIRTY (30) Days</u> upon receip nistrative penalties pursuant to Sec. 69 of the without valid reason.					\supset
	shall be for a minimum of three (3) months fo 3 years for IT Equipment from date of accepto		for		LEONCIO S. AB	AD, JR.
4. Price valid	lity shall be for a period of sixty (60) calendar	days.			BAC, Chairr	man
5. G-EPS Re	gistration Certificate/Mayor's Permit shall be	attach upon submission of the q	uotation.			
6. Bidders sh	nall submit original brochures showing certific	ations of the product, if applicabl	e.			- 1
7. Please ind	licate the brand for each items being offered.					1
8. Attach Or	mnibus Sworn Statement for ABCs above P50	K				
9. Attach Inc	come/Business Tax Return for ABCs above P50	OOK				
10. The appi	roved budget ceiling for this procurement is <u>I</u>	PHP 305,245.00				
Item No.	ITEMS & DESCRI	PTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
27	Liquid Hand Soap, 500ml		60	bottle		
	Liquid Bleach, 500ml		15	bottle		
-	Liquid Sosa, 500ml		3	bottle		
	g Equipment and Supplies			1		
	Muriatic Acid, 1 liter		6	bottle		
	Rags (Microfiber)		24	piece		
	Toilet Deodorant Cake, 50g		20	piece		
	Toilet Bowl Brush with Handle and Ventilation and Air Circu		4.	piece		
	Stand Fan, 16" Stand Type	lation	2	unit		
	uipment, Devices and Accessor	ion	- 4	unt	-	
	Flash Drive, 16GB	ies	15	piece		
	Mouse, Wired, Optical		6	piece		
	Printer 3-in-1 (Print, Copy, Scar	1)	1	unit		
38	UPS, 650VA	`/	2	unit		
	0.0,000.00				IN FIGURES:	
TOTAL	AMOUNT IN WORDS:					
	SE: SUPPLY AND DELIVERY AT, CITY OF SAN FERNANDO,			OR USE I	THE DPWH-L	U 1ST DEO,
Brand and	Model:		Warranty:			
Delivery Pe			Price Validity			
After	having carefully read and accepted your arranty and Price validity are left blank, it					ne space for Delivery
	he awarding for this RFQ will be on					
	ive suppliers must quote for all the it cted for disqualifications.	tems, otherwise they will		Printed N	lame / Signatu	ire / Date
Telephone	#: (072)7002938		-			
c/o BAC S	ecretariat		Tel	No. / Cel	iphone No. / E	-mail Address
						The second second second



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

		City of San Fernando	, La Union			
Name of the	e Procuring Entity: <u>DPWH-La Union First Engineering</u> n:		Request for Date:	Quotation No	J6 0 7 202	025-0661
standard form/ Title:	REQUEST FOR QUOTA	ATION	Office/End-l	Jser: <u>DPWH-I</u>	U 1ST DEO	
COMPANY	Y NAME:					
ADDRESS:						
TEL NO./F	AX NO.:	_	TIN NO			
Please qu	ote your lowest price on the item(s) listed b	elow, subject to the T	erms and Co	onditions stat	ted below and subn	nit your quotation duly
signed by	your representative not later than 10 A.M.	of AUG	1320	23	MANUALLY THRU	SEALED ENVELOPE, to
the BAC S	ecretariat for Goods, DPWH La Union First Dis	trict Engineering Office	, Lingsat, Cit	y of San Fern	ando, La Union.	
TERMS a	and CONDITIONS:		i			
	s must be typewritten or legibly written.					
P.O.). Adm	period within <u>THIRTY (30) Days</u> upon receipt of the inistrative penalties pursuant to Sec. 69 of the Revise y without valid reason.					
	y shall be for a minimum of three (3) months for supp 3 years for IT Equipment from date of acceptance by	S S S S S S S S S S S S S S S S S S S	for		LEONCIO S. AB	AD, JR.
4. Price vali	dity shall be for a period of sixty (60) calendar days.		1		BAC, Chairn	nan
5. G-EPS Re	egistration Certificate/Mayor's Permit shall be attack	upon submission of the qu	iotation.			
б. Bidders s	hall submit original brochures showing certifications	of the product, if applicable	2.			
7. Please in	dicate the brand for each items being offered.					
8. Attach C	Omnibus Sworn Statement for ABCs above P50K					
9. Attach In	come/Business Tax Return for ABCs above P500K					
10. The app	proved budget ceiling for this procurement is PHP 30.	5,245.00				
Item No.	ITEMS & DESCRIPTIO		QTY	UNIT	UNIT PRICE	TOTAL PRICE
The second secon	Equipment and Accessories and Sup	plies				
39 40	Calculator, Scientific		2	unit		
41	Calculator, Compact, 14 digits Clip, backfold, 32mm		10	box		
42	Clip, backfold, 50mm		10	box		
43	Correction tape 8m		60	piece		
44	CD-Rewritable with case		50	piece		
45	Envelope, Expanding, legal size, brown	wn	300	piece		
46	Extension Cord, with USB Charger		2	piece		
47	Folder with tab, legal size		10	pack		
48	Laminating Film, Long, Thick		2	pack pack		
50	Laminating Film, Long, Thin Puncher, heavy duty		6	piece		
51	Push pins		6	pack		
52	Scissor heavy duty 10"		2	piece		
			TOTAL	AMOUNT	IN FIGURES:	
TOTAL	AMOUNT IN WORDS:					
	OSE: SUPPLY AND DELIVERY OF C			OR USE I	THE DPWH-L	U 1ST DEO,
-	d Model:		Warranty:	-		
Delivery P			Price Validity			
HELD ASSOCIATION AND LINE	r having carefully read and accepted your General	al Conditions TAVe auch			ces noted above if th	e space for Delivery
Period, W	arranty and Price validity are left blank, it means	that I concur with the t	erms and co	nditions specif	ied by DPWH.	Entra de Manifest
NOTE: T	he awarding for this RFQ will be on the lu	ımp sum/lot basis.				
	tive suppliers must quote for all the items,	otherwise they will				
be subje	ected for disqualifications.			Printed N	lame / Signatu	ire / Date
Telephon	e #: (072)7002938					
c/o BAC S	Secretariat		Tel	No. / Cel	iphone No. / E-	The second secon
100						Page 4 of 7



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION 1ST DISTRICT ENGINEERING OFFICE

City of San Fernando, La Union

	City of Sail re	mando, La Union			
	Procuring Entity: <u>DPWH-La Union First Engineering District</u>	14/4/1/2	Quotation No	76-7	1000-1000
Revised or tandard form/ Title:	REQUEST FOR QUOTATION	Date: Office/End-	User: DPWH-I	LU 1ST DEO	9,
COMPANY	/ NAME:				
ADDRESS:					
TEL NO./F		TIN NO			
	ote your lowest price on the item(s) listed below, subject to			ted below and sub-	mit your quotation dub
7.1	your representative not later than 10 A.M. of		5		J SEALED ENVELOPE, to
	ecretariat for Goods, DPWH La Union First District Engineering	Office, Lingsat, Cit	y of San Fern	ando, La Union.	
TERMS a	and CONDITIONS:				
. All entrie	s must be typewritten or legibly written.				
P.O.). Adm	period within <u>THIRTY (30) Days</u> upon receipt of the approved funded inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 sho y without valid reason,	네 마련하면 네가지 아니까 얼굴했다			
	y shall be for a minimum of three (3) months for supplies & materials; o 3 years for IT Equipment from date of acceptance by the end-user.	ne year for		LEONGIO 3. AI	SAD, JR.
	dity shall be for a period of sixty (60) calendar days.			BAC, Chair	man
. G-EPS Re	gistration Certificate/Mayor's Permit shall be attach upon submission	of the quotation.			
5. Bidders s	hall submit original brochures showing certifications of the product, if a	pplicable.			
	dicate the brand for each items being offered.				
3. Attach C	Pmnibus Sworn Statement for ABCs above P50K				
9. Attach In	come/Business Tax Return for ABCs above P500K				
10. The app	proved budget ceiling for this procurement is PHP 305,245.00				
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
53	Stamp pad, felt pad, black	2	piece		
54	Stamp pad, felt pad, blue	2	piece		
55	Stapler with wire remover	6	piece		
56	Tape, Double Sided 1" with foam	6	roll		
57	Tape, Transparent 1"	20	roll		
	Materials and Products	20	1-		
58 59	Board Paper, Legal size, 220gsm	30	pack		
60	Colored Paper, green, legal Paper, multipurpose A4, 70gsm	150	pack ream		
61	Paper, multipurpose Legal, 70gsm	60	ream		
62	Paper, A3 70gsm	40	reams		
63	Record Book, 300 pages, 8.5" x 11	15	book		
64	Stick on Notes 2 x 3 (Yellow Color)	6	pad		
	2:1 3: 2 2 27:11 6:1				
65	Stick on Notes 3 x 3 (Yellow Color)	30	pad		
65	Tissue, Largebox 2 ply 250 pulls	30 10	pad box		
		10	box	IN FIGURES:	
66		10	box	IN FIGURES:	
66 TOTAL PURPO	Tissue, Largebox 2 ply 250 pulls	10 TOTAI	box AMOUNT		
66 TOTAL PURPOLINGS	Tissue, Largebox 2 ply 250 pulls AMOUNT IN WORDS: DSE: SUPPLY AND DELIVERY OF COMMON US	10 TOTAI	AMOUNT		
TOTAL PURPOLINGS Brand and	Tissue, Largebox 2 ply 250 pulls AMOUNT IN WORDS: DSE: SUPPLY AND DELIVERY OF COMMON US AT, CITY OF SAN FERNANDO, LA UNION (3RI	TOTAL E SUPPLIES F O QTR, 2025)	DOX AMOUNT		
TOTAL PURPOLINGS Brand and Delivery F	Tissue, Largebox 2 ply 250 pulls AMOUNT IN WORDS: DSE: SUPPLY AND DELIVERY OF COMMON US AT, CITY OF SAN FERNANDO, LA UNION (3RI	E SUPPLIES FO QTR, 2025) Warranty: Price Validity We quote you on the	OR USE II	N THE DPWH-I	U 1ST DEO,
PURPOLINGS Brand and Delivery F After Period, W NOTE: T	Tissue, Largebox 2 ply 250 pulls AMOUNT IN WORDS: DSE: SUPPLY AND DELIVERY OF COMMON US AT, CITY OF SAN FERNANDO, LA UNION (3RId Model:	TOTAL E SUPPLIES F D QTR, 2025) Warranty: Price Validity We quote you on the tith the terms and cousis.	OR USE II	N THE DPWH-I	U 1ST DEO,
PURPOLINGS Brand and Delivery F After Period, W NOTE: T	Tissue, Largebox 2 ply 250 pulls AMOUNT IN WORDS: DSE: SUPPLY AND DELIVERY OF COMMON US AT, CITY OF SAN FERNANDO, LA UNION (3RId Model:	TOTAL E SUPPLIES F D QTR, 2025) Warranty: Price Validity We quote you on the tith the terms and cousis.	OR USE II	N THE DPWH-I	LU 1ST DEO, he space for Delivery
PURPOLINGS Brand and Delivery F After Period, W NOTE: T Prospect be subje	Tissue, Largebox 2 ply 250 pulls AMOUNT IN WORDS: DSE: SUPPLY AND DELIVERY OF COMMON US AT, CITY OF SAN FERNANDO, LA UNION (3RI d Model:	TOTAL E SUPPLIES F D QTR, 2025) Warranty: Price Validity We quote you on the tith the terms and cousis.	OR USE II	ces noted above. if the day DPWH.	LU 1ST DEO, he space for Delivery



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

***	City of San Ferna	ando, La Union			
Name of the Procuring Entity: <u>DPWH-La Union</u> Revised on:	irst Engineering District	Request for Date:	Quotation No	ALIG 07 20	25-0061
Standard REQUEST FO	OR QUOTATION	Office/End-	User: DPWH-L	U 1ST DEO	
COMPANY NAME:					
ADDRESS:					1
TEL NO./FAX NO.:		TIN NO			
Please quote your lowest price on the i		he Terms and C	onditions stat	ted below and subm	nit your quotation duly
signed by your representative not later					SEALED ENVELOPE, to
the BAC Secretariat for Goods, DPWH La		ffice, Lingsat, Cit	y of San Ferna	ando, La Union.	
TERMS and CONDITIONS:	en e				
1. All entries must be typewritten or legibly writ	ten.				
 Delivery period within THIRTY (30) Days up (P.O.). Administrative penalties pursuant to Section-delivery without valid reason. 					
3. Warranty shall be for a minimum of three (3)	months for supplies & materials; one y	vear for			
Equipment; 3 years for IT Equipment from date	of acceptance by the end-user.			LEONCIO S. AB	AD, JR.
4. Price validity shall be for a period of sixty (60	calendar days.			BAC, Chairn	nan
5. G-EPS Registration Certificate/Mayor's Perm	it shall be attach upon submission of t	he quotation.			
6. Bidders shall submit original brochures show	ng certifications of the product, if appl	icable.			
7. Please indicate the brand for each items bein	g offered.				
8. Attach Omnibus Sworn Statement for ABCs of	ibove P50K				
9. Attach Income/Business Tax Return for ABCs	above P500K				
10. The approved budget ceiling for this procur	ement is PHP 305,245.00				
Item ITEMS 8	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No. Pesticides or Pest Repellents					
67 Insecticide, 500ml (Oran	ge Scent)	15	can		
Printer or Photocopier Supplies					
68 Ink Epson, T6641 black		6	bottle		
69 Ink Epson, T6642 cyan		3	bottle		
70 Ink Epson, T6643 mager		3	bottle		
71 Ink Epson, T6644 yellov		3	bottle		
72 Ink Epson, 003 black 65		40	bottle		
73 Ink Epson, 003 cyan 65n		10	bottle		
74 Ink Epson, 003 magenta		10	bottle		
75 Ink Epson, 003 yellow 6 76 Ink Epson, 008 black 12		15	bottle		
76 Ink Epson, 008 black 12 77 Ink Epson, 008 cyan 70n		3	bottle		
78 Ink Epson, 008 magenta		3	bottle		
79 Ink Epson, 008 yellow 7		3	bottle		
13 mik Obson, soo yeke w 1		TOTAL	AMOUNT	IN FIGURES:	
TOTAL AMOUNT IN WORDS:					
PURPOSE: SUPPLY AND DELI			OR USE II	N THE DPWH-L	U 1ST DEO,
LINGSAT, CITY OF SAN FERN					
Brand and Model:		Warranty:			
Delivery Period:		Price Validit			
After having carefully read and accep	ted your General Conditions, I/We	quote you on the	item(s) at Pri	ces noted above, if th	ne space for Delivery
Period, Warranty and Price validity are left		THE RESERVE AND ADDRESS OF THE PARTY OF THE	nations specif	ned by DPWH.	
NOTE: The awarding for this RFQ wi Prospective suppliers must quote for					
be subjected for disqualifications.	an the items, otherwise they w	""	Drinted 5	Name / Signatu	ire / Date
			rimied f	value / Signatu	ne / vale
Telephone #: (072)7002938		Tal	No / Col	iphone No. / E-	-mail Address
c/o BAC Secretariat		16	No. / Cel		Page 6 of 7
					Market of /



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION 1ST DISTRICT ENGINEERING OFFICE

City of San Fernando, La Union

	City of San Fern	ando, La Union					
lame of the	e Procuring Entity: <u>DPWH-La Union First Engineering District</u> n:	Request for Date:	Quotation No	ALIG 17 20	125		
andard orm/Title:	REQUEST FOR QUOTATION	Office/End-	Office/End-User: <u>DPWH-LU 1ST DEO</u>				
OMPAN	Y NAME:						
DDRESS:							
EL NO./F	AX NO.:	TIN NO)				
lease qui	ote your lowest price on the item(s) listed below, subject to t	G 13 20	25	MANUALLY THRU	nit your quotation dub SEALED ENVELOPE, to		
ERMS a	and CONDITIONS:						
Delivery (P.O.). Administration (P.O.). Administration (P.O.). Warrant (P.O.). Price validation (P.O.). G. G. EPS Ros. Bidders S. P. Piease in Attach C. (P.O.). Price validation (P.O.). Piease in Attach C. (P.O.).	is must be typewritten or legibly written. period within THIRTY (30) Days upon receipt of the approved funded Pulinistrative penolties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall by without valid reason. y shall be for a minimum of three (3) months for supplies & materials; one is 3 years for IT Equipment from date of acceptance by the end-user. idity shall be for a period of sixty (60) calendar days. legistration Certificate/Mayor's Permit shall be attach upon submission of its shall submit original brochures showing certifications of the product, if apprendicate the brand for each items being offered. Omnibus Sworn Statement for ABCs above P50K Income/Business Tax Return for ABCs above P500K	be imposed for year for the quotation.		LEONCIO S. AB BAC, Chairr			
Item No.	proved budget ceiling for this procurement is PHP 305,245.00 ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
THE R. P. LEWIS CO., LANSING, MICH.	Compound and Dispersions						
80	Stamp pad Ink, Blue	2	bottle				
81	Stamp pad Ink, Black	2	bottle				
82	Stamp pad Ink, Green	2	bottle				
Flag or 83	Accessories Flag (Philippines)	2	piece				
			-				
		TOTAL	L AMOUNT	IN FIGURES:			
	AMOUNT IN WORDS:		,				
	OSE: SUPPLY AND DELIVERY OF COMMON USE SAT, CITY OF SAN FERNANDO, LA UNION (3RD		OR USE I	N THE DPWH-L	U 1ST DEO,		
Brand and	d Model:	Warranty:					
Delivery F	Period: r having carefully read and accepted your General Conditions, I/We	Price Validit quote you on the	y: e item(s) at Pri	ces noted above. if th	ne space for Delivery		
NOTE: 7 Prospect	/arranty and Price validity are left blank, it means that I concur with The awarding for this RFQ will be on the lump sum/lot basi- tive suppliers must quote for all the items, otherwise they vected for disqualifications.	s.		Name / Signatu	ire / Date		
Telephon	ne #: (072)7002938						
c/o BAC	Secretariat	Te	No. / Cel	lphone No. / E	-mail Address		
Name and Address of the Owner, where the Owner, which is the Own			THE U.S.				