





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, La Union

Name of the Procuring Entity: DPWH-La Union First Engineering District		Request for Quotation No.: PG-2025-1061			
Revised on: _____		Date: AUG 07 2025			
Standard Form/ Title: REQUEST FOR QUOTATION		Office/End-User: DPWH-LU 1ST DEO			
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 AUG 13 2025 MANUALLY THRU SEALED ENVELOPE , to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, City of San Fernando, La Union.					
TERMS and CONDITIONS:					
<div style="display: flex; justify-content: space-between;"><div style="width: 60%;"><ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. 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.3. 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.4. Price validity shall be for a period of sixty (60) calendar days.5. G-EP5 Registration Certificate/Mayor's Permit shall be attach upon submission of the quotation.6. Bidders shall submit original brochures showing certifications of the product, if applicable.7. Please indicate the brand for each items being offered.8. Attach Omnibus Sworn Statement for ABCs above P50K9. Attach Income/Business Tax Return for ABCs above P500K10. The approved budget ceiling for this procurement is PHP 305,245.00</div><div style="width: 35%; text-align: center;"> LEONCIO S. ABAD, JR. BAC, Chairman</div></div>					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Alcohol or Acetone Based Antiseptics					
1	Alcohol, 70% Ethyl with moisturizer	20	gallon		
Arts and Crafts Equipment and Accessories and Supplies					
2	Ballpen, BP-s fine, black	60	piece		
3	Clearbook Refill, A4 size 100's	1	box		
4	Clearbook Refill, Legal size 100's	1	box		
5	Eraser, rubber	6	piece		
6	Photo Paper, A4 size	15	pack		
7	Signpen, black 0.7mm	12	piece		
8	Signpen, blue 0.7mm	12	piece		
9	Signpen, purple 0.5mm	12	piece		
10	Signpen, green 0.5mm	12	piece		
11	Sticker paper, A4 size	15	pack		
Batteries and Cells and Accessories					
12	Battery, AA, 2's	30	pack		
TOTAL AMOUNT IN FIGURES:					
TOTAL AMOUNT IN WORDS:					
PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (3RD QTR, 2025)					
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	
				Tel No. / Cellphone No. / E-mail Address	
Telephone #: (072)7002938 c/o BAC Secretariat					



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, La Union

Name of the Procuring Entity: DPWH-La Union First Engineering District		Request for Quotation No.: PG-2025-0061			
Revised on: _____		Date: AUG 07 2025			
Standard Form/ Title: REQUEST FOR QUOTATION		Office/End-User: DPWH-LU 1ST DEO			
COMPANY NAME: _____					
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TEL NO./FAX NO.: _____		TIN NO.: _____			
<p>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 AUG 13 2025 MANUALLY THRU SEALED ENVELOPE, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, City of San Fernando, La Union.</p>					
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 LEONCIO S. ABAD, JR. BAC, Chairman					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
13	Battery, AAA, 2's	10	pack		
14	Battery, CR2032	10	piece		
Cleaning Equipment and Supplies					
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:					
PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (3RD QTR, 2025)					
Brand and Model: _____		Warranty: _____			
Delivery Period: _____		Price Validity: _____			
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<p>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.</p>				Printed Name / Signature / Date	

Telephone #: (072)7002938				Tel No. / Cellphone No. / E-mail Address	
c/o BAC Secretariat				_____	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, La Union

Name of the Procuring Entity: **DPWH-La Union First Engineering District**

Request for Quotation No.: **PG-2021-0061**

Revised on: _____

Date: **AUG 07 2025**

Standard
Form/ Title:

REQUEST FOR QUOTATION

Office/End-User: **DPWH-LU 1ST DEO**

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 AUG 13 2025** **MANUALLY THRU SEALED ENVELOPE**, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, City of San Fernando, La Union.

TERMS and CONDITIONS:

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5. G-EPG Registration Certificate/Mayor's Permit shall be attach upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. Attach Omnibus Sworn Statement for ABCs above P50K
9. Attach Income/Business Tax Return for ABCs above P500K
10. The approved budget ceiling for this procurement is **PHP 305,245.00**


LEONCIO S. ABAD, JR.
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
27	Liquid Hand Soap, 500ml	60	bottle		
28	Liquid Bleach, 500ml	15	bottle		
29	Liquid Sosa, 500ml	3	bottle		
Cleaning Equipment and Supplies					
30	Muriatic Acid, 1 liter	6	bottle		
31	Rags (Microfiber)	24	piece		
32	Toilet Deodorant Cake, 50g	20	piece		
33	Toilet Bowl Brush with Handle	4	piece		
Heating and Ventilation and Air Circulation					
34	Stand Fan, 16" Stand Type	2	unit		
ICT Equipment, Devices and Accessories					
35	Flash Drive, 16GB	15	piece		
36	Mouse, Wired, Optical	6	piece		
37	Printer 3-in-1 (Print, Copy, Scan)	1	unit		
38	UPS, 650VA	2	unit		

TOTAL AMOUNT IN FIGURES: _____

TOTAL AMOUNT IN WORDS: _____

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (3RD QTR, 2025)

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.

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Printed Name / Signature / Date


Telephone #: (072)7002938

c/o BAC Secretariat

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, La Union

Name of the Procuring Entity: <u>DPWH-La Union First Engineering District</u>		Request for Quotation No.: <u>PG-2025-0661</u>			
Revised on: _____		Date: <u>AUG 07 2025</u>			
Standard Form/ Title: REQUEST FOR QUOTATION		Office/End-User: <u>DPWH-LU 1ST DEO</u>			
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 <u>AUG 13 2025</u> MANUALLY THRU SEALED ENVELOPE , to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, City of San Fernando, La Union.					
TERMS and CONDITIONS:					
<div style="display: flex; justify-content: space-between;"><div style="width: 60%;"><ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. 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.3. 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.4. Price validity shall be for a period of sixty (60) calendar days.5. G-EPS Registration Certificate/Mayor's Permit shall be attach upon submission of the quotation.6. Bidders shall submit original brochures showing certifications of the product, if applicable.7. Please indicate the brand for each items being offered.8. Attach Omnibus Sworn Statement for ABCs above P50K9. Attach Income/Business Tax Return for ABCs above P500K10. The approved budget ceiling for this procurement is PHP 305,245.00</div><div style="width: 35%; text-align: center;"> LEONCIO S. ABAD, JR. BAC, Chairman</div></div>					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Office Equipment and Accessories and Supplies					
39	Calculator, Scientific	2	unit		
40	Calculator, Compact, 14 digits	2	piece		
41	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	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		
49	Laminating Film, Long, Thin	2	pack		
50	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:					
PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (3RD QTR, 2025)					
Brand and Model: _____		Warranty: _____			
Delivery Period: _____		Price Validity: _____			
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Telephone #: (072)7002938				Tel No. / Cellphone No. / E-mail Address	
c/o BAC Secretariat					



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, La Union

Name of the Procuring Entity: DPWH-La Union First Engineering District	Request for Quotation No.: PG-2021-0061
Revised on: _____	Date: AUG 07 2025
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-User: DPWH-LU 1ST DEO

COMPANY NAME: _____
ADDRESS: _____
TEL NO./FAX NO.: _____ TIN NO. _____

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7. Please indicate the brand for each items being offered.
8. Attach Omnibus Sworn Statement for ABCs above P50K
9. Attach Income/Business Tax Return for ABCs above P500K
10. The approved budget ceiling for this procurement is **PHP 305,245.00**

LEONCIO S. ABAD, JR.
BAC, Chairman

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		
Paper Materials and Products					
58	Board Paper, Legal size, 220gsm	30	pack		
59	Colored Paper, green, legal	3	pack		
60	Paper, multipurpose A4, 70gsm	150	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		
65	Stick on Notes 3 x 3 (Yellow Color)	30	pad		
66	Tissue, Largebox 2 ply 250 pulls	10	box		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (3RD QTR, 2025)

Brand and Model: _____	Warranty: _____
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Printed Name / Signature / Date

Telephone #: (072)7002938

c/o BAC Secretariat

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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, La Union

Name of the Procuring Entity: <u>DPWH-La Union First Engineering District</u>	Request for Quotation No.: <u>PG-7021-0061</u>
Revised on: _____	Date: <u>AUG 07 2025</u>
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-User: <u>DPWH-LU 1ST DEO</u>

COMPANY NAME: _____
ADDRESS: _____
TEL NO./FAX NO.: _____ TIN NO. _____

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LEONCIO S. ABAD, JR.
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Pesticides or Pest Repellents					
67	Insecticide, 500ml (Orange Scent)	15	can		
Printer or Photocopier Supplies (Consumables)					
68	Ink Epson, T6641 black	6	bottle		
69	Ink Epson, T6642 cyan	3	bottle		
70	Ink Epson, T6643 magenta	3	bottle		
71	Ink Epson, T6644 yellow	3	bottle		
72	Ink Epson, 003 black 65ml	40	bottle		
73	Ink Epson, 003 cyan 65ml	10	bottle		
74	Ink Epson, 003 magenta 65ml	10	bottle		
75	Ink Epson, 003 yellow 65ml	10	bottle		
76	Ink Epson, 008 black 127ml	15	bottle		
77	Ink Epson, 008 cyan 70ml	3	bottle		
78	Ink Epson, 008 magenta 70ml	3	bottle		
79	Ink Epson, 008 yellow 70ml	3	bottle		
TOTAL AMOUNT IN FIGURES:					


TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (3RD QTR, 2025)

Brand and Model: _____	Warranty: _____
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Telephone #: (072)7002938 c/o BAC Secretariat	Tel No. / Cellphone No. / E-mail Address

Name of the Procuring Entity: DPWH-La Union First Engineering District		Request for Quotation No.: PG-7021-0061			
Revised on: _____		Date: AUG 07 2025			
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: DPWH-LU 1ST DEO			
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 LEONCIO S. ABAD, JR. BAC, Chairman					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Color 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 Accessories					
83	Flag (Philippines)	2	piece		
TOTAL AMOUNT IN FIGURES:					
TOTAL AMOUNT IN WORDS:					
PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (3RD QTR, 2025)					
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