



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 2ND DISTRICT ENGINEERING OFFICE
San Joaquin Sur, Agoo, La Union, Region I



Name of Procuring Entity: DPWH-LUSDEO	Request for Quotation No.: 24GAF0118SVP PR No.: PR2024-11-150
Revised On:	Date: 11/5/2024
Standard Form Title: REQUEST FOR QUOTATION	Office/End-User: DPWH-LUSDEO
Company Name:	
Address:	
Tel. No./Fax No.:	

Please quote your lowest price on the item(s) below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M. November 19, 2024** in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2nd District Engineering Office, San Joaquin Sur, Agoo, La Union.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Section 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be a minimum of Three (3) month for supplies and materials; One (1) year for equipment; 3 years for IT Equipment from the date of acceptance by the end-user.
4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
5. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing Certifications of the product.
7. Please indicate the brand of each item being offered.
8. The approved budget ceiling for the procurement is **P. 999,845.00**

(sgd)
MARIO L. LAROYA
BAC Chairperson

Contract ID No.: **24GAF0118SVP**

Contract Name: **SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT AND OFFICE SUPPLIES FOR CONSTRUCTION SECTION**

Location of Contract: **DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION**

Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Wheelmeter (Counter Measuring Wheel) – 12 inch diameter Heavy Duty	10	pcs		
2	Measuring Steel Tape (8meters/26")	10	pcs		
3	Wide Mouth w/ Spout Lid Vacuum Insulated Stainless Steel Drinking Water Bottle (40 oz)	19	pcs		
4	Water Resistant Jacket	19	pcs		
5	Waterproof hiking Shies	19	pairs		
6	Water Resistant Backpack with Laptop Compartment	19	pcs		
7	Reflectorized Vest with Logo	19	pcs		
8	Cap	19	pcs		
9	Polo Shirt (Sublimation)	19	pcs		
10	Rain Boots, High Cut (little below the knee)	19	pcs		
11	Rain Coat with DPWH La Union 2 nd Print, PVC Laminated with Nylon Cord Mesh (Pants and Jacket)	19	pcs		
12	Safety Hard Hat with Light & DPWH logo (Color: White)	19	pcs		

13	Magnetic Wireless Charging Powerbank (10000 maH)	19	pcs		
14	Flashdrive (on the go) 128GB	10	pcs		
	X-X-X-X			GRAND TOTAL	

Brand & Model: _____

Price Validity: _____

Delivery Period: _____

Warranty: _____

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

Printed Name and Signature/Date

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