

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.: 24GAF0122SVP PR No.: PR2024-11-157				
Revised On:		Date: 11/20/2024					
Standard Form Title: REQUEST FOR QUOTATION		Office/End-User: DPWH-LUSDEO					
Comp	any Name:						
Address:							
Tel. No./Fax No.:							
	quote your lowest price on the iten						
quotation duly signed by your representative not later than 10:00 A.M. November 27, 2024 in the return envelope							
attached herewith, to the BAC-Secretariat, DPWH-La Union 2 nd District Engineering Office, San Joaquin Sur, Agoo, La							
Union.	S AND CONDITIONS:						
1. 1.	<u> </u>	iblv written.					
2.	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							
3.		RA 9184 shall be imposed for non-delivery without valid reason. all be a minimum of Three (3) month for supplies and materials; One equipment; 3 years for IT Equipment from the date of acceptance by					
J.							
	the end-user.						
	4. Price validity shall be for a period of One Hundred Twenty (120) calendar days. 5. C. FDS Posistration Continues Mayor's Permit Inserna (Rivings Tay Returns and Continues						
3.	5. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission of the quotation. (sgd) MARIO L. LAROYA						
C. Bilds a della ball a bill a							
	7. Please indicate the brand of each item being offered.						
8.	The approved budget ceiling for the	procurement is P 99	94,947.80				
	act ID No.: 24GAF0122SVP						
Contract Name: REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN							
LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF ASPHALT PREMIX) Location of Contract: MANILA NORTH ROAD (ROSARIO-BAUANG, LA UNION)							
Locati Item			Quantity			Total Duice	
no.	Items/Descriptio	n	Quantity	Unit	Unit Price	Total Price	
4	ACDUALT DDEMIV		106.00				
1	ASPHALT PREMIX		106.00	mton			
					GRAND		
	X-X-X-X				TOTAL		
					101112		
Brand & Model:			Price Validity:				
Deli	very Period:		Warrant	tv:			
	•					-	
Afte abo	er having carefully read and accepto ve.	ed your General (Condition, I/We	e quote yo	u on the item/s a	t prices noted	
	Printed Name and Signature/Date						
	· ····································						
				/OD /: :=	mail Address		

Website: www.dpwh.gov.ph Tel. No(s).: (072) 609 1070

