

## 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.:24GAF0147SVP<br>PR No.: PR2024-11-187  |   |                   |                  |
|--|--|--|---|-------------------|------------------|
| Revised On:  |  | Date: 12/18/2024   |   |                   |                  |
| Standard Form Title: <b>REQUEST FOR QUOTATION</b>                  |  | Office/End-User: DPWH-LUSDEO   |   |                   |                  |
| Comp   | any Name:  |  |   |                   |                  |
| Addre  | ess:   |  |   |                   |                  |
| Tel. N   | lo./Fax No.:   |  |   |                   |                  |
| Please<br>quotat<br>nerew  | e quote your lowest price on the item(s) below, subjection duly signed by your representative not later than ith, to the BAC-Secretariat, DPWH-La Union 2 <sup>nd</sup> District <b>S AND CONDITIONS:</b>  | <u> 10:00 A.M. L</u>   | Dec. 23, 2  | 024 in the return | envelope attache |
| 2.<br>3.<br>4.<br>5.<br>6.   | <ul> <li>Purchase Order (P.O.). Administrative penalties pursu<br/>Revised IRR RA 9184 shall be imposed for non-delivery of<br/>Warranty shall be a minimum of Three (3) month for su<br/>(1) year for equipment; 3 years for IT Equipment from<br/>the end-user.</li> <li>Price validity shall be for a period of One Hundred Twend<br/>G-EPS Registration Certificate, Mayor's Permit, Income,<br/>Omnibus Sworn Statement shall be attached upon submi-</li> </ul>  | ant to Section<br>without valid reas<br>upplies and mate<br>the date of acce<br>ty (120) calendar<br>/Business Tax Ro<br>ission of the quo | 69 of the<br>fon.<br>prials; One<br>ptance by<br>days.<br>eturn, and<br>tation. | MARIO L           | gd)<br>. LAROYA  |
| 7.<br>8.<br>Contra<br>Contra<br><b>LUSD</b>                        | Please indicate the brand of each item being offered.<br>The approved budget ceiling for the procurement is <u>P 4</u><br>act ID No.: 24GAF0147SVP<br>act Name: PURCHASE/DELIVERY OF STAND<br>DEO, SAN JOAQUIN SUR, AGOO, LA UNION   | 96,992.00<br>ARD DPWH  | LOGO AN   | ID OFFICE NAM     | hirperson        |
| 7.<br>8.<br>Contra<br>Contra<br>LUSE<br>Locati<br>Item             | Please indicate the brand of each item being offered.<br>The approved budget ceiling for the procurement is <u>P 4</u><br>act ID No.: <b>24GAF0147SVP</b><br>act Name: <b>PURCHASE/DELIVERY OF STAND</b>   | 96,992.00<br>ARD DPWH  | LOGO AN   | ID OFFICE NAM     |                  |
| 7.<br>8.<br>Contra<br>Contra<br><b>LUSD</b><br>Locati              | Please indicate the brand of each item being offered.<br>The approved budget ceiling for the procurement is <u>P49</u><br>act ID No.: <b>24GAF0147SVP</b><br>act Name: <b>PURCHASE/DELIVERY OF STAND</b><br><b>DEO, SAN JOAQUIN SUR, AGOO, LA UNION</b><br>ion of Contract: <b>DPWH-LUSDEO, SAN JOAQU</b><br>Items/Description<br>48" Stainless Steel DWPH LOGO with LED<br>background lighting  | <u>96,992.00</u><br>ARD DPWH<br>JIN SUR, AG  | LOGO AN<br>00, LA U   | ID OFFICE NAM     | IE FOR DPWH      |
| 7.<br>8.<br>Contra<br>Contra<br>LUSD<br>Locati<br>Item<br>no.      | <ul> <li>Please indicate the brand of each item being offered.<br/>The approved budget ceiling for the procurement is <u>P 49</u></li> <li>act ID No.: 24GAF0147SVP</li> <li>act Name: PURCHASE/DELIVERY OF STAND</li> <li>DEO, SAN JOAQUIN SUR, AGOO, LA UNION</li> <li>ion of Contract: DPWH-LUSDEO, SAN JOAQU</li> <li>Items/Description</li> <li>48" Stainless Steel DWPH LOGO with LED</li> <li>background lighting</li> <li>20"x24" Stainless Letterings with LED</li> <li>background lighting</li> <li>(Letters ``D,P,H,L,U,E,D" &amp; Number ``2")</li> </ul>  | ARD DPWH   | LOGO AN<br>OO, LA U<br>Unit   | ID OFFICE NAM     | IE FOR DPWH      |
| 7.<br>8.<br>Contra<br>Contra<br>LUSD<br>Locati<br>Item<br>no.<br>1 | <ul> <li>Please indicate the brand of each item being offered.<br/>The approved budget ceiling for the procurement is <u>P 44</u></li> <li>act ID No.: 24GAF0147SVP</li> <li>act Name: PURCHASE/DELIVERY OF STAND</li> <li>DEO, SAN JOAQUIN SUR, AGOO, LA UNION</li> <li>ion of Contract: DPWH-LUSDEO, SAN JOAQU</li> <li>Items/Description</li> <li>48" Stainless Steel DWPH LOGO with LED</li> <li>background lighting</li> <li>20"x24" Stainless Letterings with LED</li> <li>background lighting</li> <li>(Letters `D,P,H,L,U,E,D" &amp; Number ``2")</li> <li>24"x24" Stainless Letterings with LED</li> <li>background lighting (Letter ``W")</li> </ul>   | 96,992.00<br>ARD DPWH<br>IN SUR, AG<br>Quantity<br>1.00  | LOGO AN<br>OO, LA U<br>Unit<br>pc   | ID OFFICE NAM     | IE FOR DPWH      |
| 7.<br>8.<br>Contra<br>Contra<br>LUSD<br>Locati<br>Item<br>no.<br>1 | <ul> <li>Please indicate the brand of each item being offered.<br/>The approved budget ceiling for the procurement is <u>P 44</u></li> <li>act ID No.: 24GAF0147SVP</li> <li>act Name: PURCHASE/DELIVERY OF STAND</li> <li>DEO, SAN JOAQUIN SUR, AGOO, LA UNION</li> <li>ion of Contract: DPWH-LUSDEO, SAN JOAQU</li> <li>Items/Description</li> <li>48" Stainless Steel DWPH LOGO with LED</li> <li>background lighting</li> <li>20"x24" Stainless Letterings with LED</li> <li>background lighting</li> <li>(Letters `D,P,H,L,U,E,D" &amp; Number ``2")</li> <li>24"x24" Stainless Letterings with LED</li> </ul>  | 96,992.00           ARD DPWH           IIN SUR, AG           Quantity           1.00           8.00  | LOGO AN<br>OO, LA U<br>Unit<br>pc<br>pcs  | ID OFFICE NAM     | IE FOR DPWH      |
| 7.<br>8.<br>Contra<br>LUSD<br>Locati<br>Item<br>no.<br>1<br>2<br>3 | <ul> <li>Please indicate the brand of each item being offered.<br/>The approved budget ceiling for the procurement is <u>P 49</u></li> <li>act ID No.: 24GAF0147SVP</li> <li>act Name: PURCHASE/DELIVERY OF STAND</li> <li>DEO, SAN JOAQUIN SUR, AGOO, LA UNION</li> <li>ion of Contract: DPWH-LUSDEO, SAN JOAQU</li> <li>Items/Description</li> <li>48" Stainless Steel DWPH LOGO with LED</li> <li>background lighting</li> <li>20"x24" Stainless Letterings with LED</li> <li>background lighting</li> <li>(Letters ``D,P,H,L,U,E,D" &amp; Number ``2")</li> <li>24"x24" Stainless Letterings with LED</li> <li>background lighting (Letter ``W")</li> <li>2"x8" Stainless Letterings with LED</li> </ul> | 96,992.00           ARD DPWH           IN SUR, AG           Quantity           1.00           8.00           1.00                          | LOGO AN<br>OO, LA U<br>Unit<br>pc<br>pcs<br>pcs                                 | ID OFFICE NAM     | IE FOR DPWH      |

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

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

