

## 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.:25GAF0020SVP				
		PR No.: PR2025-03-022				
Revised On:		Date: 03/20/2025				
Standard Form Title: <b>REQUEST FOR QUOTATION</b>		Office/End-User: DPWH-LUSDEO				
Company Name:						
Address:						
Tel. No./Fax No.:	el. 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 <u>10:00 A.M. March 26, 2025</u> in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2 <sup>nd</sup> District Engineering Office, San Joaquin Sur, Agoo, La Union.						
TERMS AND CONDITIONS:						
<ol> <li>All entries must be typewritten or legibly written.</li> <li>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.</li> <li>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.</li> <li>Price validity shall be for a period of One Hundred Twenty (120) calendar days.</li> <li>G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission of the quotation.</li> <li>Bidders shall submit original brochures showing Certifications of the product.</li> <li>Please indicate the brand of each item being offered.</li> <li>The approved budget ceiling for the procurement is <u>P 497,473.90</u></li> <li>Contract ID No.: 25GAF0020SVP</li> <li>Contract Name: REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF ASPHALT PREMIX),</li> </ol>						
MANILA NORTH ROAD, ROSARIO-BAUANG, LA UNION Location of Contract: MANILA NORTH ROAD, ROSARIO to BAUANG, LA UNION						
Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price	
1 Asphalt Premi>	(	53.00	mton			
х-х-х-х				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