



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

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

Request for Quotation No.: PG-2024-0071

Revised on: _____

Date: APR 26 2024

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 APR 30 2024** **MANUALLY THRU SEALED ENVELOPE**, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.

TERMS and CONDITIONS:

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 P50K
9. Attach Income/Business Tax Return for ABCs above P500K
10. The approved budget ceiling for this procurement is **PHP 255,859.00**


SHERYLANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Alcohol or Acetone Based Antiseptics					
1	Alcohol, with moisturizer, 500ml	50	bottle		
Arts and Crafts Equipment and Accessories and Supplies					
2	Ballpen, BP's Fine, Black	36	piece		
3	Signpen, black 0.7mm	36	piece		
4	Signpen, blue 0.7mm	36	piece		
Batteries and Cells and Accessories					
5	Battery, AA, 2's	60	pack		
6	Battery, AAA, 2's	15	pack		
Cleaning Equipment and Supplies					
7	Detergent Powder, 500g	12	pouch		
8	Dust Cloth, Pranela	20	piece		
9	Garbage Bag, black, XL	6	pack		
10	Liquid Bleach, 500ml	10	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, SAN FERNANDO CITY, LA UNION (2ND QTR, 2024)

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

Telephone #: (072)7002938

c/o BAC Secretariat

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



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Request for Quotation No.: **PG-2024-0071**

Revised on: _____

Date: **APR 26 2024**

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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- G-EPIS Registration Certificate/Mayor's Permit shall be attach upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- Attach Omnibus Sworn Statement for ABCs above P50K
- Attach Income/Business Tax Return for ABCs above P500K
- The approved budget ceiling for this procurement is **PHP 255,859.00**

SHERYLANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
11	Mop w/ Squeezer and Spin Dry Bucket	2	piece		
12	Muriatic Acid, 1 liter	6	bottle		
13	Toilet Bowl Cleaner, 500ml	12	piece		
14	Toilet Deodorant Cake, 50g	10	piece		
Heating and Ventilation and Air Circulation					
15	Stand Fan, 16" dia, Heavy duty	2	unit		
Office Equipment and Accessories and Supplies					
16	Calculator, Scientific	3	unit		
17	CD-Rewritable with case	30	piece		
Office Equipment and Accessories and Supplies					
18	Clip, backfold, 25mm	6	piece		
19	Clip, backfold, 32mm	10	box		
20	Clip, backfold, 50mm	6	box		
21	Correction tape 8m	60	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, SAN FERNANDO CITY, LA UNION (2ND QTR, 2024)

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

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REGIONAL OFFICE I
Lingsat, San Fernando City, La Union

Name of the Procuring Entity: <u>DPWH-La Union First Engineering District</u>		Request for Quotation No.: <u>PG-1024-0071</u>			
Revised on: _____		Date: <u>APR 26 2024</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>APR 30 2024</u> MANUALLY THRU SEALED ENVELOPE , to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.					
TERMS and CONDITIONS:					
<div style="display: flex; justify-content: space-between;"><div><p>1. All entries must be typewritten or legibly written.</p><p>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.</p><p>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.</p><p>4. Price validity shall be for a period of sixty (60) calendar days.</p><p>5. G-EPS Registration Certificate/Mayor's Permit shall be attach upon submission of the quotation.</p><p>6. Bidders shall submit original brochures showing certifications of the product, if applicable.</p><p>7. Please indicate the brand for each items being offered.</p><p>8. Attach Omnibus Sworn Statement for ABCs above P50K</p><p>9. Attach Income/Business Tax Return for ABCs above P500K</p><p>10. The approved budget ceiling for this procurement is PHP 255,859.00</p></div><div style="text-align: center;"> SHERYLANN B. GONZALES BAC, Chairman</div></div>					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
22	Envelope, Expanding, legal size, brown	100	piece		
23	Extension Wire, Universal 4m heavy duty with packaging	3	piece		
Office Equipment and Accessories and Supplies					
24	Flash Drive, 8GB	10	piece		
25	Marker, permanent, broad type, black	12	piece		
26	Stapler with wire remover	6	piece		
27	Sticker Paper, A4 matte	30	pack		
28	Stamp pad, Felt pad, Purple	3	pad		
29	Stamp pad, Ink, Purple	3	bottle		
30	Tape, Double Sided 1" with foam	5	roll		
31	UPS, 650VA	3	unit		
Paper Materials and Products					
32	Board Paper, A4 size, 220gsm	20	pack		
33	Colored Paper, green, legal	3	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, SAN FERNANDO CITY, LA UNION (2ND QTR, 2024)					
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Telephone #: (072)7002938
c/o BAC Secretariat

Page 3 of 5



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SHERLANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
34	Envelope, mailing, white	3	box		
35	Paper, multipurpose A4, 70gsm	200	ream		
36	Paper, multipurpose Legal, 70gsm	60	ream		
37	Paper, multicopy A4, 80gsm	50	ream		
38	Photo Paper, A4 size, matte	15	pack		
39	Stick on Notes 3 x 3 (Yellow Green)	30	pad		
40	Stick on Notes 3 x 4 (Yellow Green)	30	pad		
41	Toilet Tissue Paper, 12's	40	pack		
Pesticides or Pest Repellents					
42	Insecticide, 600ml	20	can		
Printer or Photocopier Supplies (Consumables)					
43	Ink Epson, T6641 black	15	bottle		
44	Ink Epson 001, black 127ml	10	bottle		
45	Ink Epson 001, cyan 70ml	5	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, SAN FERNANDO CITY, LA UNION (2ND QTR, 2024)

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

Request for Quotation No.: PC-2024-6071

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SHERYANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
46	Ink Epson 001, magenta 70ml	5	bottle		
47	Ink Epson 001, yellow 70ml	5	bottle		
48	Ink Epson, 008 black 127ml	15	bottle		
49	Ink Epson, 008 cyan 70ml	7	bottle		
50	Ink Epson, 008 magenta 70ml	7	bottle		
51	Ink Epson, 008 yellow 70ml	7	bottle		
52	Ink Epson, 003 black 65ml	30	bottle		
	X-X-X-X				

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, SAN FERNANDO CITY, LA UNION (2ND QTR, 2024)

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