

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

		Request for Quotation No.: 16-224-0071				
Revised on: Date:		A'PR 2 6 2024				
Standard Form/ Title:	REQUEST FOR QUOTATION	Office/End-User: <u>DPWH-LU 1ST DEO</u>				
COMPAN	Y NAME:					
ADDRESS:				The second second		
TEL NO./F	FAX NO.:	TIN NO				
Please qu	ote your lowest price on the item(s) listed below, subject to the	Terms and C	onditions sta	ted below and sub	mit your quotation duly	
signed by	your representative not later than 10 A.M. of APR 3	0 2024			EALED ENVELOPE, to the	
BAC Secre	BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.					
TERMS	and CONDITIONS:					
 All entries must be typewritten or legibly written. Delivery period within THIRTY (30) Days upon receipt of the approved funded Purchase C (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposs non-delivery without valid reason. 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. Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate/Mayor's Permit shall be attach upon submission of the quotes. 			SHERYLANN B. GONZALES BAC, Chairman			
	shall submit original brochures showing certifications of the product, if applic	able.	5 5 6			
	dicate the brand for each items being offered.					
	Omnibus Sworn Statement for ABCs above P50K		8 8 8			
	ncome/Business Tax Return for ABCs above P500K		\$ \$ \$			
	proved budget ceiling for this procurement is PHP 255,859.00	_				
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
Alcohol	or Acetone Based Antiseptics					
1	Alcohol, with moisturizer, 500ml	50	bottle			
	d Crafts Equipment and Accessories and Supplies	26				
2	Ballpen, BP's Fine, Black	36	piece			
3	Signpen, black 0.7mm Signpen, blue 0.7mm	36	piece			
	es and Cells and Accessories	30	piece	a de la companya de l		
	Battery, AA, 2's	60	pack			
6	Battery, AAA, 2's	15	pack			
	ng Equipment and Supplies	1	Juon			
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.						
	ive suppliers must quote for all the items, otherwise they will					
be subjected for disqualifications.			Printed Name / Signature / Date			
	e #: (072)7002938					
c/o BAC S	c/o BAC Secretariat Tel No. / Cellphone No. / E-mail Address					



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Name of th	e Procuring Entity: DPWH-La Union First Engineering District	Request for	Quotation N	o.: PG-W	4-6071		
Revised or	vised on: Date:			APR 2 6 2024			
Standard Form/ Title:	REQUEST FOR QUOTATION	Office/End-User: <u>DPWH-LU 1ST DEO</u>					
COMPAN	/ NAME:						
ADDRESS:							
TEL NO./F	AX NO.:	TIN NO					
Please qu	ote your lowest price on the item(s) listed below, subject to the	Terme entire	onditions sta	ted below and sub	mit your quotation duly		
signed by	ote your lowest price on the item(s) listed below, subject to the your representative not later than 10 A.M. of	U 2024	P	MANUALLY THRU S	EALED ENVELOPE, to the		
BAC Secre	tariat for Goods, DPWH La Union First District Engineering Office, Lin	ngsat, San Fei	rnando City, L	a Union.			
TERMS a	and CONDITIONS:						
1. All entrie	s must be typewritten or legibly written.						
	period within <u>THIRTY (30) Days</u> upon receipt of the approved funded Purch						
	inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be a y without valid reason.	imposed for					
	y shall be for a minimum of three (3) months for supplies & materials; one ye	ar for		((2) mar	· () .		
	3 years for IT Equipment from date of acceptance by the end-user.	ui joi	SHERYDANN B. GONZALES				
4. Price vali	dity shall be for a period of sixty (60) calendar days.			BAC, Chair	man		
5. G-EPS Re	egistration Certificate/Mayor's Permit shall be attach upon submission of the	quotation.					
6. Bidders s	hall submit original brochures showing certifications of the product, if applic	able.					
7. Please in	dicate the brand for each items being offered.						
8. Attach C	mnibus Sworn Statement for ABCs above P50K						
9. Attach In	come/Business Tax Return for ABCs above P500K						
10. The app	proved budget ceiling for this procurement is PHP 255,859.00						
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				
	Equipment and Accessories and Supplies		<u> </u>				
16	Calculator, Scientific	3	unit				
	CD-Rewritable with case	30	piece				
18	Equipment and Accessories and Supplies Clip, backfold, 25mm	6	piece				
19	Clip, backfold, 32mm	10	box				
20	Clip, backfold, 50mm	6	box				
21	Correction tape 8m	60	piece				
		TOTAL		IN FIGURES:			
TOTAL	AMOUNT IN WORDS:						
PURPO	SE: SUPPLY AND DELIVERY OF COMMON USE SUF	PPLIES FO	R USE IN	THE DPWH-L	U 1ST DEO,		
LINGS	AT, SAN FERNANDO CITY, LA UNION (2ND QTR, 2	024)					
Brand and	Model:	Warranty:					
Delivery P	eriod:	Price Validity	·:				
	having carefully read and accepted your General Conditions, I/We quo arranty and Price validity are left blank, it means that I concur with the				the space for Delivery		
ONLINE OF REAL PROPERTY.	he awarding for this RFQ will be on the lump sum/lot basis.	Citio did d	maicrons spec	and by bi title			
	ive suppliers must quote for all the items, otherwise they will						
	cted for disqualifications.	-	Printed N	lame / Signati	ire / Date		
	± #: (072)7002938	4		, 3			
	ocustaviat	Tal	No. / Coll	Inhone No. / F	mail Address		



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION I DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

Name of the	O Decouring Entitle DDMIII - Unit - E' 1 E 1	Contract Con	The same of the sa				
	and one			quest for Quotation No.: PG-1074-06-71			
Standard		Date:					
Form/ Title:	REQUEST FOR QUOTATION	Office/End-	User: <u>DPWH</u>	-LU 1ST DEO			
COMPAN	Y NAME:						
ADDRESS	:						
TEL NO./	FAX NO.:	TIN NO.					
	note your lowest price on the item(s) listed below, subject to the	Service of the later of the lat		ated helow and sub	mit your quotation duly		
signed by	your representative not later than 10 A.M. of	U ZUZ4		MANUALLY THRU SI	EALED ENVELOPE, to the		
BAC Secre	etariat for Goods, DPWH La Union First District Engineering Office, Lin	igsat, San Fe	rnando City, I	La Union.			
TERMS	and CONDITIONS:		l 				
1. All entrie	es must be typewritten or legibly written.] 				
2. Delivery	period within THIRTY (30) Days upon receipt of the approved funded Purch	ase Order	5 1 5				
	ninistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be i ry without valid reason.	mposed for					
			1 1 1	(0)-001	١		
	ty shall be for a minimum of three (3) months for supplies & materials; one yea; ; 3 years for IT Equipment from date of acceptance by the end-user.	ar for		SHERYLANN B.)~		
	idity shall be for a period of sixty (60) calendar days.			BAC, Chair			
	egistration Certificate/Mayor's Permit shall be attach upon submission of the	quotation.	6 6	BAC, Cilali	IIIaII		
	shall submit original brochures showing certifications of the product, if applic						
	dicate the brand for each items being offered.						
8. Attach	Omnibus Sworn Statement for ABCs above P50K		1 1 1				
9. Attach II	ncome/Business Tax Return for ABCs above P500K						
10. The ap	proved budget ceiling for this procurement is PHP 255,859.00						
Item	ITEMS & DESCRIPTION	OTY	UNIT	LINIT DOLGE			
No. 22		QTY		UNIT PRICE	TOTAL PRICE		
23	Envelope, Expanding, legal size, browm Extension Wire, Universal 4m heavy duty with packaging	100	piece				
	Equipment and Accessories and Supplies	3	piece				
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				
	Materials and Products						
32	Board Paper, A4 size, 220gsm	20	pack				
33	Colored Paper, green, legal	3	pack				
		TOTAL	AMOUNT	IN FIGURES:			
IOIAL	AMOUNT IN WORDS:						
	SE: SUPPLY AND DELIVERY OF COMMON USE SUP AT, SAN FERNANDO CITY, LA UNION (2ND QTR, 20		OR USE IN	THE DPWH-LU	J 1ST DEO,		
Brand and	Model:	Warranty:					
		Price Validity					
	having carefully read and accepted your General Conditions, I/We quot			ices noted above. if	the space for Delivery		
Period, W	arranty and Price validity are left blank, it means that I concur with the	terms and co	nditions spec	ified by DPWH.			
	ne awarding for this RFQ will be on the lump sum/lot basis.						
	ive suppliers must quote for all the items, otherwise they will						
	cted for disqualifications.		Printed N	lame / Signatu	re / Date		
20	e #: (072)7002938						
c/o BAC S	ecretariat	Tel	No. / Cell	phone No. / E-	mail Address		



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

	Lingsac, Sair Fernando	NAME OF TAXABLE PARTY.	-				
				est for Quotation No.: 76-W24-0071			
		Date:					
Standard Form/ Title:	REQUEST FOR QUOTATION	Office/End-User: <u>DPWH-LU 1ST DEO</u>					
COMPAN	Y NAME:						
ADDRESS:							
TEL NO./F	AX NO.:	TIN NO					
Please qu	ote your lowest price on the item(s) listed below, subject to the T	erms and C	onditions sta	ted below and sub	mit your quotation duly		
signed by	your representative not later than 10 A.M. ofAPR	3 0 202	<u> </u>	MANUALLY THRU SE	ALED ENVELOPE, to the		
BAC Secre	tariat for Goods, DPWH La Union First District Engineering Office, Lin	gsat, San Fer	nando City, L	a Union.			
TERMS	and CONDITIONS:						
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	period within THIRTY (30) Days upon receipt of the approved funded Purch						
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	y without valid reason.	(dh 000					
	y shall be for a minimum of three (3) months for supplies & materials; one yed ; 3 years for IT Equipment from date of acceptance by the end-user.	ir jor					
	idity shall be for a period of sixty (60) calendar days.		SHERMLANN B. GONZALES BAC, Chairman				
	egistration Certificate/Mayor's Permit shall be attach upon submission of the	quotation		BAC, Chair	man		
	chall submit original brochures showing certifications of the product, if applica						
	dicate the brand for each items being offered.	ible.					
	Omnibus Sworn Statement for ABCs above P50K	2					
	ncome/Business Tax Return for ABCs above P500K						
-	proved budget ceiling for this procurement is PHP 255,859.00						
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 Stick on Notes 3 x 3 (Yellow Green)	30	pack				
40	Stick on Notes 3 x 4 (Yellow Green)	30	pad pad				
41	Toilet Tissue Paper, 12's	40	pack				
	les or Pest Repellents		puen				
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:						
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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	Brand and Model: Warranty:						
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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							
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	ive suppliers must quote for all the items, otherwise they will cted for disqualifications.	Printed Name / Signature / Date					
		1	Printed N	iame / Signati	ire / Date		
	e #: (072)7002938	Tal	No / Call	phone No /F	mail Addross		
c/o BAC S	ecretariat	rei	No. / Cell	phone No. / E	-man Address		



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LA UNION I DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

		Request for Quotation No.: 75-7074-60 71 Date: APR 2 6 2024					
Revised or Standard	ndard PEOLIEST FOR OLIOTATION O		Date: APR / D /U/4 Office/End-User: DPWH-LU 1ST DEO				
Form/ Title:	REQUEST FOR QUUTATION	Office/End-	user: Drwn-	LO 131 DEO			
COMPANY	/ NAME:						
ADDRESS:							
TEL NO./F	AX NO.:	TIN NO					
	ote your lowest price on the item(s) listed below, subject to the T		onditions sta	ted below and sub	mit your quotation duly		
signed by	your representative not later than 10 A.M. of APR 3	2024			EALED ENVELOPE, to the		
	tariat for Goods, DPWH La Union First District Engineering Office, Lin	gsat, San Fer	nando City, L	a Union.			
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	dity shall be for a period of sixty (60) calendar days. egistration Certificate/Mayor's Permit shall be attach upon submission of the	auotation		BAC, Chair	man		
	hall submit original brochures showing certifications of the product, if applica	10.00					
	dicate the brand for each items being offered.						
	Omnibus Sworn Statement for ABCs above P50K						
	come/Business Tax Return for ABCs above P500K						
	proved budget ceiling for this procurement is PHP 255,859.00						
Item							
No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
46	Ink Epson 001, magenta 70ml	5	bottle				
48	Ink Epson 001, yellow 70ml Ink Epson, 008 black 127ml	5	bottle 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:	TOTAL	APIOOITI	IN 11 GOKES!			
IOIAL	ALIGORI IN WORLD						
	SE: SUPPLY AND DELIVERY OF COMMON USE SUP AT, SAN FERNANDO CITY, LA UNION (2ND QTR, 20		R USE IN	THE DPWH-L	U 1ST DEO,		
Brand and	Model:	Warranty:					
Delivery Period: Prio			Price Validity:				
After Period, W	having carefully read and accepted your General Conditions, I/We quo arranty and Price validity are left blank, it means that I concur with the	te you on the	e item(s) at Pr	rices noted above. if ified by DPWH.	the space for Delivery		
AND DESCRIPTION OF THE PERSON NAMED IN	he awarding for this RFQ will be on the lump sum/lot basis.	T					
Prospect	ive suppliers must quote for all the items, otherwise they will						
be subje	cted for disqualifications.		Printed N	lame / Signati	ure / Date		
Telephone	e #: (072)7002938						
	ocretariat	Tol	No / Call	phone No. / E	mail Addross		