

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

	ocuring Entity: DPWH-La Union First Engineering District	Request for Quotation No.: 6-0074-0097				
levised on: standard Form	/Title: REQUEST FOR QUOTATION	Date: Office/ End-	Licari	YUN_L	JUN 0 7 2024	
OMPANY NAI		Office/ End-	user:	Maintenance Section	on	
DDRESS:	VIE:					
EL.No/ FAX N	n :	TIN NO.				
		TIN NO:	1 4			
ter than 10 A	our lowest price on the item(s) listed below, subject to the Terms and Cond .M. of manually thru sealed	envelope, to the BAC Se	submit your of cretariat for	quotation duly signed Goods, DPWH La Uni	by your representative on First District Engine	
ffice, Lingsat,	San Fernando City, La Union.			,	on that bistrict English	
ERMS and	CONDITIONS:		1	The state of the s	****	
All entries mus	t be typewritten or legibly written.		1 5 1			
Delivery period nalties pursua	d within Thirty [30] Days upon receipt of the approved funded Purchase Order (P.C nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without	D.). Administrative valid reason.				
Warranty shall uipment from	be for a minimum of three (3) months for supplies & materials; one year for Equipn date of acceptance by the end-user.	nent; 3 years for IT	Maria Lucia N. Runes BAC, Chairman			
Price validity s	hall be for a period of sixty (60) calendar days.					
Mayor's / Busi	ness Permit, PhilGEPS Registration Certificate, shall be attach upon submission of	the quotation.		brie, chan	man	
	ibmit original brochures showing certifications of the product, if applicable.					
	the brand for each items being offered.					
	is Sworn Statement for ABCs above P50K					
	(Business Tax Return for ABCs above P500K					
THE RESERVE AND PERSONS ASSESSMENT	budget ceiling for this procurement is PHP. 900,200.00					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
2	Diesel Fuel	10,800	ltr			
	Premium Gasoline	3550	ltr			
	X-X-X-X-X-X		***************************************			
				-		
TAL ANGO	WINT IN WORDS	TOTAL	AMOUNT	IN FIGURES:		
I AL AMU	UNT IN WORDS:					
DDOCE-E						
gsat. Sar	or use in the operation of various service vehicle and r Fernando City, La Union (2nd Qtr, 2024)	equipment of Ma	intenanc	e Section, DPW	H-LU 1st DEO,	
and and Model;		Warranty:				
elivery Period:		Price Validity:				
After hav	ing carefully read and accepted your General Conditions, I/od, Warranty and Price validity are left blank, it means that I	We quote you on th	e item(s)	at Prices noted ab onditions specifie	ove. if the space d by DPWH.	
	ing for this RFQ will be on the lump sum/lot					
	suppliers must qoute for all the items, ill be subjected for disqualifications.					
lephone #: (072)7002938		Printed Name / Signature / Date				
BAC Secretari	No. 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (Tel	No. / Cell	phone No. / E-r	nail Address	