

## , 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-W	PG-2024-0164		
Revised on:		Date:	UCT 2 9 <b>2024</b>			
Standard Forn	n/Title: REQUEST FOR QUOTATION	Office/ End-User:		DPWH-LU 1ST	DEO	
COMPANY NA	ME:					
ADDRESS:						
ΓEL.No/ FAX N	ło.:	TIN NO:				
Please quote	your lowest price on the item(s) listed below, subject to the Terms					
ater than 10	A.M. of manually the	hru sealed envelope, to the BAC Secre	etariat for Goods,	DPWH La Unio	n First District Engineerin	
	t, San Fernando City, La Union.					
	CONDITIONS:					
1. All entries mu	ust be typewritten or legibly written.					
	od within <u>Thirty (30) Days</u> upon receipt of the approved funded Purchase ( c. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without			1 (	Λ	
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.			MARIA LUCIA N. RUNES  BAC- Chairman			
5. Mayor's / Bu	usiness Permit, PhilGEPS Registration Certificate, shall be attach upon subm	mission of the quotation.				
6. Bidders shall	submit original brochures showing certifications of the product, if applicab	ile.				
7. Please indica	te the brand for each items being offered.					
8. Attach Omni	ibus Sworn Statement for ABCs above P50K					
9. Attach Incom	ne/Business Tax Return for ABCs above P500K	1				
10. The approve	ed budget ceiling for this procurement is Php 339,018.75					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Portland Cement	700	bags			
2	RSB deformed grade 40	1800	Kg			
3	Good lumber	550	bdft			
4	Coco lumber	550	bdft			
5	Plywood ordinary (0.00625m x 1.4m x 2.44m)	50	pcs			
6	GI Tie Wire #16	70	Kg			
7	High Speed Blade	5	pcs			
8	Cutting disc	100	pcs			
9	Grinding disc #4	30	pcs			
10	Welding Rod	30	Kg			
11	Common nails assorted	30	kls			
12	Nylon Rope	5	roll			
	x-x-x-x-x-x-x-x-x-x-x-x					
					201 =	
		TOTAL	AMOUNT IN	FIGURES:		
TOTAL AM	OUNT IN WORDS:					
PURPOSE	: Furnishing and Delivery of Construction Mater	ials for use in the Maintena	nce Section I	DPWH LUED	1	
Brand and Mo	odel:	Warranty:				
Delivery Perio		Price Validity:				
	naving carefully read and accepted your General Cond	_	item(s) at Dri	ces noted abo	ove if the space for	
Delivery P	eriod, Warranty and Price validity are left blank, it me	eans that I concur with the ter	ns and conditi	ions specified	by DPWH.	
	, , , , , , , , , , , , , , , , , , , ,			Conference of a second second	arveru. ■ 10 0000000 TiTiSt (5.7)	
NOTE: The av	warding for this RFQ will be on the lump					
	s. Prospective suppliers must qoute for all the					

Printed Name / Signature / Date