



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.: 96-2024-0170

Revised on: _____

Date: NOV 07 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 _____** **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 299,054.00**


MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Arts and Crafts Equipment and Accessories and Supplies					
0005	Ballpen, BP's Fine, Black	60	piece		
0236	Clearbook Refill, A4 size	2	pack		
0150	Signpen, black 0.4mm	48	piece		
0147	Signpen, black 0.5mm	180	piece		
0147-A	Signpen, black 0.7mm	120	piece		
0148	Signpen, blue 0.5mm	60	piece		
0149	Signpen, red 0.5mm	12	piece		
Batteries and Cells and Accessories					
0008	Battery, AA, 2's	24	pack		
0009	Battery, AAA, 2's	12	pack		
Cleaning Equipment and Supplies					
0001-A	Air Freshener, Gel, 180g assorted scent	5	piece		
0015	Broom, (Walis Tambo)	3	piece		
0034	Detergent Powder, 500g	12	pouch		
0038	Dust Cloth, Pranela	24	piece		
0062	Furniture Cleaner, aerosol type, 300ml	12	can		

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (4TH 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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8. Attach Omnibus Sworn Statement for ABCs above P50K
9. Attach Income/Business Tax Return for ABCs above P500K
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MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Cleaning Equipment and Supplies					
0109	Liquid Hand Soap, 225ml	24	bottle		
0063	Garbage Bag, Black, XL	6	pack		
0223	Brush Plastic (for sink)	3	piece		
0055	Floormat, Cloth (Oblong)	12	piece		
0065	Glass Cleaner, 500ml	10	bottle		
0107	Liquid Bleach, 500ml	6	bottle		
0119	Mop with Squeezer	2	piece		
0121	Muriatic Acid, 1 liter	6	bottle		
ICT Equipment, Devices and Accessories					
0047	External Hard Drive 1TB	2	unit		
0208	Ink Epson, 001 black 127ml	10	piece		
0209	Ink Epson, 001 cyan 70ml	5	piece		
0210	Ink Epson, 001 magenta 70ml	5	piece		
0211	Ink Epson, 001 yellow 70ml	5	piece		
0070	Ink Epson, 003 black 65ml	25	bottle		
0071	Ink Epson, 003 cyan 65ml	15	bottle		

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (4TH QTR, 2024)

Brand and Model: _____

Warranty: _____

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Request for Quotation No.: PG-2024-0170

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MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
ICT Equipment, Devices and Accessories					
0072	Ink Epson, 003 magenta 65ml	15	bottle		
0073	Ink Epson, 003 yellow 65ml	15	bottle		
0073-A	Ink Epson, 008 black 127ml	15	bottle		
0073-B	Ink Epson, 008 cyan 70ml	8	bottle		
0073-C	Ink Epson, 008 magenta 70ml	8	bottle		
0073-D	Ink Epson, 008 yellow 70ml	8	bottle		
Manufacturing Components and Supplies					
0067	Glue, all purpose 130g	6	bottle		
0157	Staple wire, standard	24	box		
0214	Tape, Electrical, 4m 1/2"	3	roll		
Office Equipment and Accessories and Supplies					
0022	CD-Rewritable with case	24	piece		
0025	Clip, backfold, 50mm	6	box		
0029	Correction tape 8m	60	piece		
0030	Cutter Knife	10	piece		

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (4TH QTR, 2024)

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

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

Request for Quotation No.: PG-2024-0177

Revised on: _____

Date: NOV 07 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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MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Office Equipment and Accessories and Supplies					
0042	Envelope, Expanding, legal size, brown	200	piece		
0048	Fastener, metal, non sharp edges	30	box		
0061	Folder, Legal size	10	box		
0114	Marking pen, Permanent (fine), black	12	piece		
0117	Marking pen, Whiteboard (fine), black	12	piece		
0130	Paper Trimmer/Cutting Machine	1	unit		
0137	Puncher, heavy duty	3	piece		
0141	Rubber Band No. 18	3	box		
0145	Scissor, 7"	10	piece		
0142	Ruler, metal 12"	6	piece		
Paper Materials and Products					
0164	Stick on Notes 3x4, yellow color	20	pad		
0163	Stick on Notes 3x3, yellow color	20	pad		
0122	Paper, A3 70gsm	30	reams		
	X-X-X-X-X				

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (4TH QTR, 2024)

Brand and Model: _____

Warranty: _____

Delivery Period: _____

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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-WM-017D

Revised on: _____

Date: NOV 07 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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MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Paper Materials and Products					
0126	Paper, multicopy Legal, 80gsm	60	ream		
0123	Paper, multipurpose A4, 70gsm	200	ream		
0124	Paper, multipurpose Legal, 70gsm	60	ream		
Pesticides or Pest Repellents					
0100	Insecticide, 500ml Orange Scent	12	can		
	X-X-X-X-X				

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

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