## 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

Revised	on:	
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## Standard

DEQUECT FOR QUOTATION

office (Fred Llease DD)	
Office/End-User: DP	WH-LU IST DEO

Request for Quotation No .:\_

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Form/ Title:	REQUEST FOR QUOTATION	Office/End-u	User: DPWH-L	0 131 020		
COMPANY	NAME:					
ADDRESS:						
	AX NO.:	TIN NO.	and the second second second second			
signed by	ote your lowest price on the item(s) listed below, subject to the T your representative not later than <b>10 A.M. of</b> tariat for Goods, DPWH La Union First District Engineering Office, Ling		IV.	ANUALLY THRU SE	mit your quotation duly EALED ENVELOPE, to the	
TERMS a	ind CONDITIONS:	1				
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within <u>THIRTY (30) Days</u> 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.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>G-EPS Registration Certificate/Mayor's Permit shall be attach upon submission of the quotation.</li> </ol>			braccCear fun <u>MARIA LUCIA N. RUNES</u> BAC, Chairman			
	hall submit original brochures showing certifications of the product, if applica					
	dicate the brand for each items being offered.					
	mnibus Sworn Statement for ABCs above P50K		1			
	come/Business Tax Return for ABCs above P500K					
	proved budget ceiling for this procurement is <u>PHP 299,054.00</u>					
Item		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
No.	ITEMS & DESCRIPTION	211	JILI	SHAT FRACE	I VIAL FILLUE	
	d Crafts Equipment and Accessories and Supplies	60	niaca			
0005 0236	Ballpen, BP's Fine, Black	60	piece pack			
0230	Clearbook Refill, A4 size Signpen, black 0.4mm	48	piece			
0130	Signpen, black 0.4mm	180	piece			
and the second s	Signpen, black 0.7mm	120	piece			
0147-A 0148	Signpen, blue 0.5mm	60	piece			
0148	Signpen, red 0.5mm	12	piece			
	es and Cells and Accessories	1	1			
0008	Battery, AA, 2's	24	pack			
and the owner of the owner of the owner of the owner.	Battery, AAA, 2's	12	pack			
	g Equipment and Supplies				<u></u>	
	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			
PURPO	SE: SUPPLY AND DELIVERY OF COMMON USE SUF		OR USE IN	THE DPWH-L	U 1ST DEO,	
LINGS	AT, SAN FERNANDO CITY, LA UNION (4TH QTR, 20	024)				
Brand and	I Model:	Warranty:				

- 11	n
Delivery	Period:

Warranty:

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

	Republic of the Ph DEPARTMENT OF PUBLIC WO LA UNION DISTRICT ENGINEE REGIONAL OFF Lingsat, San Fernando	ORKS AND N I RING OF FICE I	FICE	YS	
Name of th	e Procuring Entity: DPWH-La Union First Engineering District	Request for	Quotation No	: +6-W2	4-0170
Revised or	n:	Date:		NOV 07	2024
Standard Form/ Title:	<b>REQUEST FOR QUOTATION</b>	Office/End-U	Jser: <u>DPWH-L</u>	U 1ST DEO	
COMPAN	Y NAME:				
ADDRESS:					
	 AX NO.:	TIN NO.			
	note your lowest price on the item(s) listed below, subject to the T		onditions stat	ed below and sub	mit your quotation duly
signed by	your representative not later than <b>10 A.M. of</b> etariat for Goods, DPWH La Union First District Engineering Office, Ling	gsat, San Fer	<b>I</b> V	IANUALLY THRU SE	EALED ENVELOPE, to the
TERMS	and CONDITIONS:				
<ol> <li>All entries must be typewritten or legibly written.</li> <li>Delivery period within <u>THIRTY (30) Days</u> 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.</li> <li>Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</li> <li>Price validity shall be for a period of sixty (60) calendar days.</li> <li>G-EPS Registration Certificate/Mayor's Permit shall be attach upon submission of the quotation.</li> <li>Bidders shall submit original brochures showing certifications of the product, if applicable.</li> <li>Please indicate the brand for each items being offered.</li> <li>Attach Omnibus Sworn Statement for ABCs above P500K</li> </ol>					N. RUNES
Item	proved budget ceiling for this procurement is <u>PHP 299,054.00</u>	0.774			
No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	ng Equipment and Supplies		11		
0109	Liquid Hand Soap, 225ml Garbage Bag, Black, XL	<u>24</u> 6	bottle pack		
0223	Brush Plastic (for sink)	3	piece		
0223	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		
and the second division of the second divisio	uipment, 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 piece		
0210 0211	Ink Epson, 001 magenta 70ml Ink Epson, 001 yellow 70ml	5	piece		
0211	Ink Epson, 001 yenow 70mi	25	bottle		
0071	Ink Epson, 003 cyan 65ml	15	bottle		
PURPO	OSE: SUPPLY AND DELIVERY OF COMMON USE SUP AT, SAN FERNANDO CITY, LA UNION (4TH QTR, 20		OR USE IN	THE DPWH-L	U 1ST DEO,
Brand and	d Model:	Warranty:	-		-
	Period:	Price Validity	-		-
Afte	r having carefully read and accepted your General Conditions, I/We quo	te you on the	e item(s) at Pi	rices noted above. if	the space for Delivery
NOTE: T	Varranty and Price validity are left blank, it means that I concur with the The awarding for this RFQ will be on the lump sum/lot basis.	terms and c	onditions spec	ified by DPWH.	
	tive suppliers must quote for all the items, otherwise they will ected for disqualifications.		Printed N	lame / Signat	ure / Date
Telephon	ne #: (072)7002938				
c/o BAC	c/o BAC Secretariat Tel No. / Cellphone No. / E-mail Address				

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c/o BAC Secretariat

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

DISTRICT ENGINEERING OFFICE

**REGIONAL OFFICE I** la Unic at San Fernando City

	Lingsat, San Fernando	City, La Un	ion		
Name of the	e Procuring Entity: DPWH-La Union First Engineering District	Request for Quotation No.: PG-VDV4-0170			4-0170
Revised or	n:	Date:NOV '0 / 2024			
Standard Form/ Title:	<b>REQUEST FOR QUOTATION</b>	Office/End-	User: <u>DPWH-L</u>	U 1ST DEO	
COMPANY	Y NAME:				
1	AX NO.:	TIN NO.			
	ote your lowest price on the item(s) listed below, subject to the T				mit your quotation duly
signed by	your representative not later than 10 A.M. of		N	ANUALLY THRU SE	ALED ENVELOPE, to the
BAC Secre	tariat for Goods, DPWH La Union First District Engineering Office, Lin	gsat, San Fer	rnando City, L	a Union.	
TERMS a	and CONDITIONS:		6 6 7		
	s must be typewritten or legibly written.				
	period within <u>THIRTY (30) Days</u> upon receipt of the approved funded Purche	1000 March			
10 Concerns 10 Con	inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be in y without valid reason.	nposeu joi		<b>^</b>	
	y shall be for a minimum of three (3) months for supplies & materials; one yea	ar for	8	branchia	hnu
	; 3 years for IT Equipment from date of acceptance by the end-user.			MARIA LUCIA	N RUNES
4. Price validity shall be for a period of sixty (60) calendar days.				BAC, Chair	
	egistration Certificate/Mayor's Permit shall be attach upon submission of the	auotation.	2 2 2	brie, enan	
	shall submit original brochures showing certifications of the product, if applice				
	dicate the brand for each items being offered.				
	Dmnibus Sworn Statement for ABCs above P50K		en an ele		
	ncome/Business Tax Return for ABCs above P500K				
Item	proved budget ceiling for this procurement is <u>PHP 299,054.00</u>	1			
No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	uipment, Devices and Accessories	15			
0072	Ink Epson, 003 magenta 65ml	15 15	bottle		
0073	Ink Epson, 003 yellow 65ml		bottle		
	Ink Epson, 008 black 127ml Ink Epson, 008 cyan 70ml	15 8	bottle bottle		
	Ink Epson, 008 eyan 70ml	8	bottle		
	Ink Epson, 008 yellow 70ml	8	bottle		
the second se	acturing 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 SE: SUPPLY AND DELIVERY OF COMMON USE SUF		piece		
1	AT, SAN FERNANDO CITY, LA UNION (4TH QTR, 20		JK USE IN	THE DPWH-L	0 151 020,
	d Model:	Warranty:			
1	Period:	Price Validity	decise Calendaria (Calendaria)		-
	r having carefully read and accepted your General Conditions, I/We quo		the second s	rices noted above if	- the snace for Delivery
Period, W	arranty and Price validity are left blank, it means that I concur with the	terms and c	onditions spec	ified by DPWH.	the space for Delivery
	he awarding for this RFQ will be on the lump sum/lot basis.	T			
Prospect	tive suppliers must quote for all the items, otherwise they will	1			
be subje	ected for disqualifications.		Printed N	lame / Signat	ure / Date
Telephon	e #: (072)7002938				

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

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

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

	Lingsat, San Fernande		ion		
Name of th	e Procuring Entity: DPWH-La Union First Engineering District	pocuring Entity: DPWH-La Union First Engineering District Request for Quotation No.: <u>PG-1AUJ-017D</u>			4-0172
Revised or	n:	Date:			
Standard Form/ Title:	REQUEST FOR QUOTATION		User: <u>DPWH-</u>		
	Y NAME:				
	AX NO.:				
	ote your lowest price on the item(s) listed below, subject to the				mit your quotation duly
signed by	your representative not later than <b>10 A.M. of</b> traiat for Goods, DPWH La Union First District Engineering Office, Li		N	MANUALLY THRU S	EALED ENVELOPE, to the
		ingsat, san rei		a omon.	
	and CONDITIONS: es must be typewritten or legibly written.				
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(P.O.). Adm	ninistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be ry without valid reason.	11 (MAR)		A	٨
3. Warrant	y shall be for a minimum of three (3) months for supplies & materials; one y	ear for		haalein MARIA LUCIA	ifine
	; 3 years for IT Equipment from date of acceptance by the end-user.			MARIA LUCIA	N./RUNES
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5. G-EPS R	egistration Certificate/Mayor's Permit shall be attach upon submission of th	ne quotation.			
6. Bidders s	shall submit original brochures showing certifications of the product, if appli	icable.			
7. Please in	dicate the brand for each items being offered.		nino una sinà sia		
8. Attach C	Omnibus Sworn Statement for ABCs above P50K				
9. Attach Ir	ncome/Business Tax Return for ABCs above P500K				
10. The app	proved budget ceiling for this procurement is PHP 299,054.00				
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Office I	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 0130	Marking pen, Whiteboard (fine), black	12	piece		
0130	Paper Trimmer/Cutting Machine	1	unit		
0137	Puncher, heavy duty Rubber Band No. 18	3	piece box		
0145	Scissor, 7"	10	piece		
0142	Ruler, metal 12"	6	piece		
	Vaterials and Products		piece		
0164	Stick on Notes 3x4, yellow color	20	pad	1	
0163	Stick on Notes 3x3, yellow color	20	pad		
0122	Paper, A3 70gsm	30	reams		
	X-X-X-X-X				
PURPO	SE: SUPPLY AND DELIVERY OF COMMON USE SU	PPLIES FC	OR USE IN	THE DPWH-L	U 1ST DEO,
LINGS	AT, SAN FERNANDO CITY, LA UNION (4TH QTR, 2	2024)			
Brand and	1 Model:	Warranty:			-
Delivery P	Period:	Price Validity			-
After	r having carefully read and accepted your General Conditions, I/We qu arranty and Price validity are left blank, it means that I concur with th				the space for Delivery
Sector Statement Statement Statement	he awarding for this RFQ will be on the lump sum/lot basis.	T	-		an bei kalandar persenta antara kanan kanan bertakan kanan kanan kanan kanan kanan kanan kanan kanan kanan kana
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	cted for disqualifications.		Printed N	lame / Signati	ure / Date
Telephone	e #: (072)7002938	-		,	,
c/o BAC S		Tel	No. / Cel	phone No. / E	-mail Address

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

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE I

	Lingsat, San Fernando		on		
Name of th	me of the Procuring Entity: DPWH-La Union First Engineering District Request for Quotation No.: <u>PG·WW-DIJD</u>				4-0170
Revised o	n:	Date:			4
Standard Form/ Title:	<b>REQUEST FOR QUOTATION</b>	Office/End-User: DPWH-LU 1ST DEO			
COMPAN	Y NAME:				
	·				
TEL NO./F	FAX NO.:	TIN NO.			
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	Omnibus Sworn Statement for ABCs above P50K				
	ncome/Business Tax Return for ABCs above P500K				
	proved budget ceiling for this procurement is <u>PHP 299,054.00</u>				
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Paper 1	Materials and Products				
0126	Paper, multicopy Legal, 80gsm	60	ream		
0123	Paper, multipurpose A4, 70gsm	200	ream		
0124	Paper, multipurpose Legal, 70gsm	60	ream		
0100	Ies or Pest Repellents Insecticide, 500ml Orange Scent	12	000		
0100	x-x-x-x	12	can		
	1	TOTAL	AMOUNT		
TOTAL	AMOUNT IN WORDS:	IUIAL	AMOUN	IN FIGURES:	I
	DSE: SUPPLY AND DELIVERY OF COMMON USE SUP AT, SAN FERNANDO CITY, LA UNION (4TH QTR, 20		OR USE IN	I THE DPWH-L	U 1ST DEO,
Brand and	d Model:	Warranty:			
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	ected for disqualifications.		Printed N	lame / Signat	ure / Date
	e #: (072)7002938				
c/o BAC	Secretariat	Tel	No. / Cel	Iphone No. / E	-mail Address