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.: RG-2024-0179
Revised on: _____ | Date: NOV 22 2024
Standard Form/ **Title:** **REQUEST FOR QUOTATION** | Office/ End-User: Maintenance Section

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. Mayor's / Business Permit, PhilGEPS Registration Certificate, 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 948,708.60

MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Cement	253.05	bag		
	Sand	991.20	cum		
	Gravel Fill	1,096.20	cum		
	Weep Holes (PVC)	122.85	m		
	Filter Cloth	172.20	sqm		
	Boulders	875.70	cum		
				TOTAL AMOUNT IN FIGURES:	

TOTAL AMOUNT IN WORDS:

PURPOSE: Repair/Rehabilitation of Road Slope Protection Structures along San Fernando - Bagulin Road, KO277+800 to KO277+810, KO284+550 to KO284+580, KO285+150 to KO285+185 , Brgy. Bacsil to Brgy. Nagyubuyuban, San Fernando City, La Union

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 qoute 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