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 (PMPMLs Linked Birth Englagement Birth Englagement Page 2017) Sandad from Title: REQUEST FOR QUOTATION The REQUEST FOR QUOTATION The RECOMPANY NAME: ADDRESS: TIN NO:	Name of the D		Fernando City, La Union	untation N-	DC OAS	1-DIO 3	
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COMPANY NAME: ADDRESS: TIN NO: TINNO: TINNO				ser:	Maintenance Section 4 2024		
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Present Study voir Diversity price on the Itemfol Bredd below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representatives on their District Engineering Office, Urigast, San Ferrando City, Ia Union. TERNS and CONDITIONS: 1. All entire must be prevented on legably written. 2. Delivery period writte Taleyteeling Diffice, Urigast, San Ferrando City, Ia Union. TERNS and CONDITIONS: 1. All entire must be prevented or legably written. 2. Delivery period writte Taleyteeling Diffice, Urigast, San Ferrando City, Ia Union. Terns and Conditions State Provided Parthuse Date (P. Q.). Administrative Delivery Writional volations of the product of word of the Conditions of the product of engineering provided by the San San Ferrando San			TIN NO:				
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Later active must be represented to reliably written. 2. Delivery period within "Entry/30", gag, upon receipt of the approved funded Paradosa Order IP-Q1. Administrative accelerate pursuants in Sic. 65 of the Revised MRA 5181 stall as imposed for non-delivery without qualif reason. 3. Warrants shall be for a minimum of three (3) months for supplies & motorials; one year for Equipment, 3 years for IT supplies and states. 4. Price validities that be for a period of start; (60) colonidar days. 5. A finance of start, (60) colonidar days. 6. Bubliers shall submit original forcituders showing certifications of the product, (1 applicable.) 7. Prices indicate the brand for each time shelving direct. 8. Attach Collinias Submit submit original forcituders showing certifications of the product, (1 applicable.) 7. Prices indicate the brand for each time shelving direct. 8. Attach Collinias Start Start for FARS above PSOK 9. Attach incomofiliations: Tax fature for FARS above PSOK 9. Attach incomofiliations: Tax fature for FARS above PSOK 1. Aggregate Subbase Course Materials 1.,036,000 1. Tem No. 1. Aggregate Subbase Course Materials 1.,036,000 1. Cu.m. 1. Aggregate Subbase Course Materials 1.,036,000 1. Cu.m. 1. Total AMOUNT IN FIGURES: TOTAL AMOUNT IN WORDS: PURPOSE: Furnishing and Delivery of Aggregate Subbase Course Materials for use in the Repair and Maintenance of Manila North Road K0230+000 to K0312+551, Alliem - Suppon - Sudipen Road K0313+(569) to K0339+433, Luna-Bangar Road K0304+(7-14) to K0310+1003, Bandard Months and Conference of Course Materials for use in the Repair and Maintenance of Manila North Road K0230+000 to K0312+551, Alliem - Suppon - Sudipen Road K0333+(569) to K0238+1405, San Juan - San Gabriel Road K0269+(-024) to K0275+120 all with Exceptions. 8. Warranty: Delivery Period: 1. Warranty: 1. W	representative	not later than 10 A.M. of	MANUALLY THRU SE				
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Telephone #: (072)7002938				Printed	Name / Signatu	re / Date	
c/o BAC Secretariat Tel No. / Cellphone No. / E-mail Address	to the second		Te	Tel No. / Cellphone No. / E-mail Address			