



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

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

Request for Quotation No.: PG-2025-0008

Revised on: _____

Date: FEB 27 2025

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 MAR 06 2025** MANUALLY THRU SEALED ENVELOPE, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, City of San Fernando, 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 315,105.00**

MARIA LUCIA M. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Alcohol or Acetone Based Antiseptics					
1	Alcohol spray, with moisturizer, 300ml	30	bottle		
Arts and Crafts Equipment and Accessories and Supplies					
2	Signpen, black 0.4mm	36	piece		
3	Signpen, black 0.5mm	180	piece		
4	Signpen, blue 0.4mm	36	piece		
5	Signpen, blue 0.5mm	120	piece		
6	Signpen, red 0.5mm	12	piece		
Batteries and Cells and Accessories					
7	Battery, AA, 2's	60	pack		
8	Battery, AAA, 2's	20	pack		
9	Battery, CR2032	10	piece		
Cleaning Equipment and Supplies					
10	Air Freshener, aerosol type (Lemon Scent)	20	can		
11	Air Freshener Gel, 180g (Lemon Scent)	15	piece		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (1ST QTR, 2025)

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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

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

Request for Quotation No.: PG-NR-0008

Revised on: _____

Date: FEB 27 2025

Standard

Form/ Title:

REQUEST FOR QUOTATION

Office/End-User: DPWH-LU 1ST DEO

COMPANY NAME: _____


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TEL NO./FAX NO.: _____ TIN NO.: _____

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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 315,105.00


MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
12	Detergent Powder, 500g	15	pouch		
13	Detergent Powder, 60g	30	pouch		
14	Disinfectant Spray 340g (Purple/White)	12	can		
15	Dust Cloth, Pranela	20	piece		
16	Liquid Hand Soap, 225ml	24	bottle		
17	Floor Brush with long handle	4	piece		
18	Floormat, cloth (Oblong)	15	piece		
19	Garbage Bag, black, Medium Size	6	pack		
20	Garbage Bag, black, Big (XL) Size	9	pack		
21	Glass Cleaner, 500ml	12	bottle		
22	Liquid Bleach, 500ml	15	bottle		
23	Liquid Sosa, 500ml	3	bottle		
24	Mop with Squeezer	3	piece		
25	Muriatic Acid, 1 liter	6	bottle		
26	Toilet Bowl Cleaner, 500ml	20	bottle		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (1ST QTR, 2025)

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

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Printed Name / Signature / Date

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c/o BAC Secretariat



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

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

Request for Quotation No.: PG-2024-0008

Revised on: _____

Date: FEB 27 2025

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 MAR 06 2025** MANUALLY THRU SEALED ENVELOPE, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, City of San Fernando, La Union.

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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 315,105.00**

MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
27	Toilet Deodorant Cake 50g	20	piece		
Heating and Ventilation and Air Circulation					
28	Stand Fan, 16" Stand Type	1	unit		
ICT Equipment, Devices and Accessories					
29	External Hard Drive 1TB	5	unit		
30	Keyboard	6	piece		
31	Mouse, optical (wired)	6	piece		
32	UPS, 650VA	2	unit		
Manufacturing Components and Supplies					
33	Glue, All-purpose 130g	6	bottle		
34	Tape, Masking, 48mm (2")	3	roll		
35	Tape, Packaging 48mm (2")	3	roll		
36	Tape, Transparent 24mm (1")	30	roll		
37	Tape, Double Sided (1") flat	10	roll		

TOTAL AMOUNT IN FIGURES: _____

TOTAL AMOUNT IN WORDS: _____

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (1ST QTR, 2025)

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.

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Printed Name / Signature / Date

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

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

Request for Quotation No.: PG-2025-0008

Revised on: _____

Date: FEB 27 2025

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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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 315,105.00**

MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Office Equipment and Accessories and Supplies					
38	Blade, for cutter	3	tube		
39	Calculator, Scientific	3	unit		
40	Clip, backfold, 25mm	10	box		
41	Clip, backfold, 32mm	20	box		
42	Envelope, Expanding, legal size, brown	300	piece		
43	Extension Wire, 5m with packaging	3	piece		
44	Fastener, metal, non sharp edges	30	box		
45	Fastener, plastic	20	box		
46	Flash Drive, 16GB	20	piece		
47	Folder with tab, legal size	10	pack		
48	Laminating Film, Long, Thick	1	pack		
49	Laminating Film, Long, Thin	1	pack		
50	Marking pen, black (fine)	12	piece		
51	Marker for Textile, black	15	piece		

TOTAL AMOUNT IN FIGURES: _____

TOTAL AMOUNT IN WORDS: _____

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (1ST QTR, 2025)

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

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LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

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

Request for Quotation No.: PG-WHC-0004

Revised on: _____

Date: FEB 27 2025

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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10. The approved budget ceiling for this procurement is **PHP 315,105.00**

Maria Lucia N. Runes
MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
52	Marker, whiteboard, black (fine)	48	piece		
53	Photo Paper, A4 size, matte	15	pack		
54	Puncher, heavy duty	6	piece		
55	Ruler, Plastic 12" (transparent)	6	piece		
56	Sharpener for pencil, manual type	2	piece		
57	Stamp pad, felt pad, purple	6	piece		
58	Stapler with wire remover	6	piece		
59	Tape dispenser	2	piece		
60	CD-Rewritable with case	60	piece		
Paper Materials and Products					
61	Board Paper, A4 size, 220gsm	50	pack		
62	Board Paper, Legal size, 220gsm	30	pack		
63	Colored Paper, green, legal	3	ream		
64	Engineer's Field Book	30	book		

TOTAL AMOUNT IN FIGURES: _____

TOTAL AMOUNT IN WORDS: _____

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, CITY OF SAN FERNANDO, LA UNION (1ST QTR, 2025)

Brand and Model: _____

Warranty: _____

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LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

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

Request for Quotation No.: PG-M2C-0008

Revised on: _____

Date: FEB 27 2025

Standard
Form/ Title:

REQUEST FOR QUOTATION

Office/End-User: DPWH-LU 1ST DEO

COMPANY NAME: _____

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MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
65	Paper, A3 70gsm	50	reams		
66	Paper, Letter Size 80gsm	15	reams		
67	Record Book, 300 pages, 8.5" x 11	10	book		
68	Record Book, 500 pages, 8.5" x 11	15	book		
69	Stick on Notes 2 x 3 (Yellow Color)	6	pad		
70	Stick on Notes 3 x 3 (Yellow Color)	30	pad		
71	Stick on Notes 3 x 4 (Yellow Color)	30	pad		
Pesticides or Pest Repellents					
72	Insecticide, 500ml (Orange Scent)	20	can		
Printer or Photocopier Supplies (Consumables)					
73	Ink T6641 black	15	bottle		
74	Ink T6642 cyan	5	bottle		
75	Ink T6643 magenta	5	bottle		
76	Ink T6644 yellow	5	bottle		
77	Ink 008 black 127ml	10	bottle		

TOTAL AMOUNT IN FIGURES: _____

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