

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

Lingsat, San Fernando City, La Union

	Procuring Entity: DPWH-La Union First Engineering District		Request for Quotation No.: 75 - 70 76 - 00 18			
Revised on: Standard Form	n/ Title: REQUEST FOR QUOTATION		Office/ End-User: Maintenance Section			
COMPANY NA	-m 7					
ADDRESS:						
TEL.No/ FAX N		TIN NO:				
representative	your lowest price on the item(s) listed below subject to a not later than 10 A.M. of A.M. of District Engineering Office, Lingsat, San Fernando City, La Ur	MANUALLY THRU S			tion duly signed by your retariat for Goods, DPWH	
	CONDITIONS:					
	ist be typewritten or legibly written.					
penalties pursuo	nd within <u>Thirty (30) Days</u> upon receipt of the approved funded Purci ant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-de	elivery without valid reason.	Maga Chan Chan			
Equipment from	Ill be for a minimum of three (3) months for supplies & materials; one of acceptance by the end-user,	year for Equipment; 3 years for IT		Maria Lucia N. Runes BAC, Chairman		
	shall be for a period of sixty (60) calendar days. siness Permit, PhilGEPS Registration Certificate, shall be attach upon	submission of the quotation.	/	BAC, Chai	man	
5. Bidders shall	submit original brochures showing certifications of the product, if app	olicable.			1	
	te the brand for each items being offered.				11 1	
	ous Sworn Statement for ABCs above P50K e/Business Tax Return for ABCs above P500K					
	ed budget ceiling for this procurement is Php 800,404.50					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1		-6.00				
	Hot Asphalt (Penetration Grade 60-70)		drum			
2	Asphalt Concrete, Hot - Laid (Premix)	8.00	M.T			
3	Emulsified Asphalt SS-A	3.00	drum			
4	Asphalt Sealant (Penetration Grade 40-50) - 25 kg/ba	ng 72.00	bags			
5	Thermoplastic Paint (White)	65.00	bags			
6	Thermoplastic Paint (Yellow)	15.00	bags			
7	Primer	_24.00	Liter	-		
8	Glass Beads	7.00	bags			
9	Calsumine	25.00	kg.			
10	Brush (Roller6")	- 4	pcs.			
- China Anni Davida		TOTA	A AMOUNT	IN FIGURES:		
TOTAL AM	OUNT IN WORDS:	1012	AL AMOUNT	2NT ZOOKESI		
TOTALA	IOONT IN WORDS.			•		
	: Furnishing and Delivéry of Pavement Maintenand una Balaoan Road K0284+(-781) - K0307+714 wit		Repair and N	Maintenance of T	ertiary Road -	
Brand and Mo	del:	Warranty:				
Delivery Period After I space for E DPWH.	d:	Price Validit Conditions, I/We quote yo eft blank, it means that I c	u on the ite	m(s) at Prices no the terms and co	oted above, if the inditions specified by	
	varding for this RFQ, will be on the lump					
	. Prospective suppliers must qoute for all the vise they will be subjected for disqualifications.		Printed N	lame / Signatu	re / Date	
The vicinity and	(072)7002938		No. / Call	Inhone No. / E	mail Address	
c/o BAC Secre	etariat		si No. / Cell	lphone No. / E-	man Auuress	