



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
LA UNION DISTRICT ENGINEERING OFFICE  
Lingsat, San Fernando City, La Union

Name of the Procuring Entity: **DPWH-La Union First Engineering District** Request for Quotation No.: **35-2024-0024**  
Revised on: \_\_\_\_\_ Date: **MAR 14 2025**  
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 MAR 19 2025** 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:**

- All entries must be typewritten or legibly written.
- Delivery period within **Sixty (60) 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- Attach Omnibus Sworn Statement for ABCs above P50K
- Attach Income/Business Tax Return for ABCs above P500K
- The approved budget ceiling for this procurement is **Php 773,828.99**

**MARIA LUCIA N. RUNES**  
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Subbase Course (w/ 15% Shrinkage Factor)	83.00	cum		
2	Cement	1,535.00	bag		
3	Sand	84.00	cum		
4	Gravel Fill	6.00	cum		
5	Weep Holes (PVC)	84.00	m		
6	Filter Cloth	5.00	sqm		
7	Boulders	293.00	cum		

**TOTAL AMOUNT IN FIGURES:**

**TOTAL AMOUNT IN WORDS:**

**PURPOSE:** Repair/Rehabilitation of Road Slope Protection Structures along Bacnotan Luna Balaoan Road K0306+780 to K0306+900

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

Telephone #: (072)7002938  
c/o BAC Secretariat

Printed Name / Signature / Date

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