



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

Request for Quotation No.: **PS-2024-0021**

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:

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 338,940.00**

MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Aggregate Subbase Course Materials	807.00	cu.m.		

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 K0280+000 to K0312+551, Alilem - Sugpon - Sudipen Road K0313+(-699) to K0319+634, Luna-Bangar Road K0304+(-714) to K0310+1080, Bacnotan - Luna - Balaoan Road K0284+(-781) to K0307+714, San Fernando - Bagulin Road K0269+(-087) to K0284+1405, San Juan - San Gabriel Road K0278+(-443) to K0286+130, San Fernando Bypass Road K0267+(-412) to K0271+140, and San Fernando Bypass Road Extension K0270+284 to K0275+120 all with Exceptions.

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

Printed Name / Signature / Date

Telephone #: (072)7002938

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

c/o BAC Secretariat