



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 2ND DISTRICT ENGINEERING OFFICE
San Joaquin Sur, Agoo, La Union, Region I



Name of Procuring Entity: DPWH-LUSDEO	Request for Quotation No.: 24GAF0007SVP PR No.: PR2024-02-010
Revised On:	Date: 02/21/2024
Standard Form Title: REQUEST FOR QUOTATION	Office/End-User: DPWH-LUSDEO
Company Name:	
Address:	
Tel. No./Fax No.:	

Please quote your lowest price on the item(s) below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 A.M. Feb. 28, 2024** in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2nd District Engineering Office, San Joaquin Sur, Agoo, La Union.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Section 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be a minimum of Three (3) month for supplies and materials; One (1) year for equipment; 3 years for IT Equipment from the date of acceptance by the end-user.
4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
5. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing Certifications of the product.
7. Please indicate the brand of each item being offered.
8. The approved budget ceiling for the procurement is **P 180,542.25**

(sgd)
RAUL P. GALI
Asst. District Engineer
BAC Chairperson

Contract ID No.: **24GAF0007SVP**

Contract Name: **PURCHASE/DELIVERY OF CONSTRUCTION AND HARDWARE SUPPLIES FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BUILDING (New Conference Room Shelves), DPWH-LUSDEO**

Location of Contract: **DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION**

Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	¾" X 1.2 X 2.4 MARINE PLYWOOD	45.00	pcs		
2	Wood Glue	4.00	gal		
3	2" Wood Nail	4.00	kgs		
4	1 ½" Finishing Nail	4.00	kgs		
5	1" Finishing Nail	3.00	kg		
6	Edge Bonding	250.00	LMN		
7	Wood Paint (Narra)	8.00	gal		
8	Marine Epoxy	1.00	L		
9	Sandpaper #100	2.00	ft		
10	Black Screw Wood 2"	200.00	Pcs		
11	Black Screw Wood 1 ½ "	20.00	Pcs		
12	Welding Rod	5.00	kgs		
13	Gloves Heavy Duty	25.00	pairs		
14	Welding Gloves	10.00	pairs		
15	Cutting Disk 4"	10.00	pcs		

16	Multi Purpose Wire Pliers	1.00	pc		
17	Hand Pliers 10"	1.00	pc		
18	Cutter Pliers	1.00	pc		
19	Long Nose Pliers	1.00	pc		
20	Cut Off Saw Blade	1.00	pc		
21	Welding Cable (small) 20meters size: 1/0 38 mm	20.00	m		
	X-X-X-X			GRAND TOTAL	

Brand & Model: _____

Price Validity: _____

Delivery Period: _____

Warranty: _____

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

Printed Name and Signature/Date

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

Website: www.dpwh.gov.ph
Tel. No(s).: (072) 609 1070

