

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.: 24GAF0015SVP       PR No.: PR2024-02-019     PR No.: PR2024-02-019       Standard Form Title: REQUEST FOR QUOTATION     Office/End-User: DPWH-LUSDEO       Company Name:     Address:       Tel. No./Fax No.:     Prease 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. March 5. 2024 in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2 <sup>m</sup> District Engineering Office, San Joaquin Sur, Agoo, La Union.       TERMS AMC CONDUTIONS:     .       1. Delivery period withing days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Section 69 of the Revised for non-delivery without valid reason.       3. Waranty shall be in a period of Con Hundred Twenty (120) calendar days.       5. G-EPS Registration Cartificate, Mayor's Permit, Income/Business Tax Return, and Omnibus Swom Statended upon submission of the quotation.       6. Bidders shall submit original brochures showing Cartifications of the product.       7. Prease indicate the brand of each Item being offered.       8. The approved budget celling for the procurement is P 389,285.00       Contract: DNo.: 24GAF0015SVP       Contract: DNo.: 24GAF0015SVP       Contract: ID No.: 24GAF0015SVP       Contract: DNO.: 24GAF0015SVP       Contract: DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION       Ttems / Description     Quantity       1							
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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. March 5. 2022 in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2r <sup>ad</sup> District Engineering Office, San Joaquin Sur, Agoo, La Union.         TERMS AND CONDITIONS: <ul> <li>All entries must be typewritten or legibly written.</li> <li>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.</li> <li>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.</li> <li>FFE Registration Certificate, Mayor's Permit, Income/Business Tax Return, and Omnibus Swon Statement shall be attached upon submission of the quotann.</li> <li>Bidders shall submit original brochures showing Certifications of the product.</li> <li>Pease indicate the brand of acch them being offered.</li> <li>The approved budget ceiling for the procurement is <u>P389.285.00</u></li> </ul> <li>Contract ID No:: 24GAF0015SVP</li> <li>Contract Name: PURCHASE OF CONSTRUCTION MATERIALS FOR REPAIR OF DAMAGED/OPEN CANALS ALONG VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT</li> <li>Location of Contract: DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION</li> <li>Items Items/Description Quantity Unit Unit Unit Price Total Price no.</li> <li>Plywood marine 0.125 x 1.2 x 2.44m</li> <li>S8.00 Pcs</li> <li>Lumber Good, 2"x2"8"</li> <li>Common Nails Assorted</li> <li>S8.00 kgs</li> <li>Granue Gairde 40 (12mm dia)</li> <li>S6.01</li>	Address:						
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3       Common Nails Assorted       58.00       kgs         4       Reinforcing Steel Bars Deformed Grade 40 (12mm dia)       195.00       pcs         5       G.I Tie Wire # 12       65.00       kgs         6       Portland Cement       115.00       bags         7       Fine Aggregates       6.00       Cu.m         8       Gravel G3/4       12.00       Cu.m	1	Plywood marine 0.125 x 1.2 x 2.44m	58.00	Pcs			
4       Reinforcing Steel Bars Deformed Grade 40 (12mm dia)       195.00       pcs         5       G.I Tie Wire # 12       65.00       kgs         6       Portland Cement       115.00       bags         7       Fine Aggregates       6.00       Cu.m         8       Gravel G3/4       12.00       Cu.m	2	Lumber Good, 2"x2"8"	50.00	pcs			
4       (12mm dia)       195.00       pcs         5       G.I Tie Wire # 12       65.00       kgs         6       Portland Cement       115.00       bags         7       Fine Aggregates       6.00       Cu.m         8       Gravel G3/4       12.00       Cu.m	3		58.00	kgs			
6     Portland Cement     115.00     bags       7     Fine Aggregates     6.00     Cu.m       8     Gravel G3/4     12.00     Cu.m	4		195.00	pcs			
7     Fine Aggregates     6.00     Cu.m       8     Gravel G3/4     12.00     Cu.m	5	G.I Tie Wire # 12	65.00	kgs			
8         Gravel G3/4         12.00         Cu.m           GRAND         GRAND         GRAND	6	Portland Cement	115.00	bags			
GRAND	7	Fine Aggregates	6.00	Cu.m			
V_V_V_V	8	Gravel G3/4	12.00	Cu.m			
		x-x-x-x			-		

Brand & Model: \_\_\_\_\_

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

Price Validity: \_\_\_\_\_

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

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

