

## 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.:24GAF0095SVP PR No.: PR2024-09-122			
Revised On:			Date: 09/12/2024			
Standard Form Title: <b>REQUEST FOR QUOTATION</b>			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. September 18, 2024 in the return envelope						
attached herewith, to the BAC-Secretariat, DPWH-La Union 2 <sup>nd</sup> 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					
3	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					
5.	(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 (sgd)					
	<ol> <li>Price validity shall be for a period of One Hundred Twenty (120) calendar days.</li> <li>G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and</li> <li>MARIO L. LAROYA</li> </ol>					
5.	Omnibus Sworn Statement shall be attached upon submission of the quotation.				BAC Chairperson	
6. Bidders shall submit original brochures showing Certifications of the product.					DAC Ch	
7. Please indicate the brand of each item being offered.						
8. The approved budget ceiling for the procurement is <u>P 508,111.00</u>						
Contract ID No.: 24GAF0095SVP						
Contract Name: REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN						
LA UNION SECOND DISTRICT ENGINEERING OFFICE, (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT WHITE AND LATEX PAINT),						
Location of Contract: DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION						
Item		Items/Description	Quantity	Unit	Unit Price	Total Price
no.		items/Description	<i>Q</i>	onic	onie i rice	Total Trice
1	Reflectorized	Traffic Paint White	48.00	pails		
	Deint Leters (	N	25.00			
2	Paint Latex G	BIOSS WHITE	35.00	pails		
	x-x-x-x				GRAND TOTAL	
Brand & Model:			Price Validity:			
Delivery Period:			Warrant	ty:		

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

