

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION 2ND DISTRICT ENGINEERING OFFICE



San Joaquin Sur, Agoo, La Union, Region I

Revised On:         Date::         Dist::         Dist:: <thdist::< th=""> <thdist:< th=""> <thdist:<< th=""><th colspan="3">Name of Procuring Entity: DPWH-LUSDEO</th><th colspan="4">Request for Quotation No.:24GAF0110SVP</th></thdist:<<></thdist:<></thdist::<>	Name of Procuring Entity: DPWH-LUSDEO			Request for Quotation No.:24GAF0110SVP				
Standard Form Title: REQUEST FOR QUOTATION       Office/End-User: DPWH-LUSDEO         Company Name:       Address:         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. October 15. 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:	Revised On:			PR No.: PR2024-10-142				
Company Name:       Address:         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 <u>10:00 A.M. October 15, 2024</u> 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. <b>TERMS AND CONDITIONS:</b> 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 (70.). Administrative penaltes 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) moth for supplies Tax Return, and Omnibus Swom Statement shall be attached upon submission of the guoduation.         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 celling for the procurement is <u>P 225,300.00</u> Contract ID No.: <b>24GAF0110SVP</b> Contract ID No.: <b>24GAF0110SVP</b> Contract: DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION         Items/Description       Quantity         1       Hiking Shoes       10.00         2       Water Resistant Jacket       10.00       pcs         3       Utility Bag Pack       10.00       pcs								
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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 <u>10:00 A.M. October 15. 2024</u> in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2 <sup>rd</sup> District Engineering Office, San Joaquin Sur, Agoo, La Union. <i>Items And Conditions:</i> 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 9154 stall be imposed for non-delivery without valid reason.       9. 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.       (sgd)         4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.       8.       (sgd)         5. G-EPS Registration Certificate Mayor's Permit, Income/Business Tax Return, and Ornibus Symon Statement shall be attached upon submission of the quotation.       8.       MaRIO L. LAROYA BAC Chairperson         Contract ID No:: 2446AP01105VP       Contract ID No:: 2446AP01105VP       Contract ID No:: 2446AP01105VP       Total Price         Contract: Name: PURCHASE/DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS (for Procurement Unit) FOR USE IN DPWH-LUSDEO       10.00       pairs       10.141       Unit Unit Price       Total Price         1       Hiking Shoes       10.00       pcs       10.10       pcs<								
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Item no.Items/DescriptionQuantityUnitUnitUnit PriceTotal Price1Hiking Shoes10.00pairs10.00pairs10.002Water Resistant Jacket10.00pcs10.00pcs3Utility Bag Pack10.00pcs10.00pcs4Polo Shirt (Sublimation with DPWH Logo and Procurement Unit Print)10.00pcs10.005Powerbank (10,000Mah) Magnetic Wireless Charging10.00pcsGRAND								
2       Water Resistant Jacket       10.00       pcs         3       Utility Bag Pack       10.00       pcs         4       Polo Shirt (Sublimation with DPWH Logo and Procurement Unit Print)       10.00       pcs         5       Powerbank (10,000Mah) Magnetic Wireless Charging       10.00       pcs	Item						Total Price	
3     Utility Bag Pack     10.00     pcs       4     Polo Shirt (Sublimation with DPWH Logo and Procurement Unit Print)     10.00     pcs       5     Powerbank (10,000Mah) Magnetic Wireless Charging     10.00     pcs	1	Hiking Sho	Des	10.00	pairs			
4     Polo Shirt (Sublimation with DPWH Logo and Procurement Unit Print)     10.00     pcs       5     Powerbank (10,000Mah) Magnetic Wireless Charging     10.00     pcs	2	Water Res	istant Jacket	10.00	pcs			
4     Logo and Procurement Unit Print)     10.00     pcs       5     Powerbank (10,000Mah) Magnetic Wireless Charging     10.00     pcs	3	Utility Bag	Pack	10.00	pcs			
5     Wireless Charging     10.00     pcs       V-V-V-V     GRAND	4			10.00	pcs			
V-V-V	5			10.00	pcs			
		х-х-х-х				-		

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

