



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.: 24GAF0019SVP PR No.: PR2024-02-022			
Revised On:		Date: 02/27/2024			
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. March 7, 2024 in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2 nd District Engineering Office, San Joaquin Sur, Agoo, La Union.					
TERMS AND CONDITIONS: <ol style="list-style-type: none">All entries must be typewritten or legibly written.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.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.Price validity shall be for a period of One Hundred Twenty (120) calendar days.G-EPIS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission of the quotation.Bidders shall submit original brochures showing Certifications of the product.Please indicate the brand of each item being offered.The approved budget ceiling for the procurement is <u>P 234,600.37</u>					<p style="text-align: center;">(sgd) RAUL P. GALI Asst. District Engineer BAC Chairperson</p>
Contract ID No.: 24GAF0019SVP Contract Name: REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF LAKBAY "ALALAY"/MOTORIST ASSISTANCE PARAPHERNALIA) Location of Contract: DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION					
Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Insulated Water Jug (22liters)	7.00	pcs		
2	12" Emergency First Aid Kit and Medical Storage Aluminum Box (Aluminum First Aid Box, Scissors, Tweezers, Sterile Gauze, Aseptic Gauze, Cotton, Face Masks, Confirmation Bandage, Self-adhesive Bandage, Tape, Tourniquet, Alcohol, Alcohol Pad, Iodine, Iodine Pad, Disinfection Wipes, Soap Wipes, Band-aids, Blocking Aids, Wound Dressing, Safety Pin, PVC Gloves large, Cardiopulmonary resuscitation masks, Emergency Blankets, Burn Dressing, First Aid Guide, Sets of Different Medicines)	7.00	set		
3	Roadside Assistance Emergency Kit (Storage Bag/Box, Hazard Road Sign, Air Pump, Tyre Repair Kit, Escape Hammer, Jumper Cable, Tow Rope, Slip-Proof Glove, Multifunctional Shovel, Fixing Band, Visibility Roadside Vest)	7.00	set		
4	Solar Tent Light with USB Rechargeable	15.00	pcs		
5	Magnetic Wireless Charging Powerbank (10000 mAh)	21.00	pcs		

6	Hard Drive (1TB Solid State Hard Drive Portable)	10.00	pcs		
	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