



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



Name of Procuring Entity: DPWH-LUSDEO	Request for Quotation No.: 25GAF0047SVP PR No.: PR2025-06-0053
Revised On:	Date: 06/10/2025
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. June 17, 2025** 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-EPIS 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 974,955.61**

RAUL P. GALI
BAC Chairperson

Contract ID No.: **25GAF0047SVP**

Contract Name: **REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF PAINT AND HANDTOOLS)**

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

Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Paint Latex Gloss – White, 16L	50.00	pails		
2	Paint Enamel – White, 4L	20.00	cans		
3	Paint Enamel – Sunshine Yellow, 4L	50.00	cans		
4	Paint Enamel – International Orange, 4L	50.00	cans		
5	Paint Thinner, 4L	50.00	cans		
6	Skimcoat White, 20 kgs	20.00	bags		
7	Paint Pan	25.00	pcs		
8	Paint Brush, 4"	60.00	pcs		
9	Paint Brush, 2"	60.00	pcs		
10	Brush Lettering, ¼"	20.00	pcs		
11	Roller Brush 2" with Handle	50.00	pcs		
12	Roller Brush 4" with Handle	70.00	pcs		

13	Roller Brush, 6" with Handle	70.00	pcs		
14	Reflectorized Traffic Paint White, 4L	60.00	cans		
15	Reflectorized Traffic Paint Yellow, 4L	20.00	cans		
16	Broom with Handle	55.00	pcs		
17	Shovel Heavy Duty (Pointed)	25.00	pcs		
18	Shovel Heavy Duty (Flat 4")	20.00	pcs		
19	Hand Rake Heavy Duty	55.00	pcs		
20	Nylon Wire	100.00	kgs		
21	Caution Tape, 3"	10.00	rolls		
22	Black and Yellow Reflective Stickers Traffic Safety and Night Anti-Collision	100.00	m		
23	Tabas	55.00	pcs		
24	Bolo	55.00	pcs		
25	Crowbar/Bareta	55.00	pcs		
26	Rubber Gloves (Heavy Duty)	180.00	pairs		
27	Paint Scraper Spatula w/ Rubber Handle, 4"	50.00	pcs		
28	Lumber Good, 2"x2"x8"	50.00	pcs		
29	Common Nails Assorted	25.00	kgs		
30	Reinforcing Steel Bars, Deformed Grade 40 (12mm dia.)	50.00	pcs		
31	G.I. Tie Wire	25.00	kgs		
32	Portland Cement	50.00	bags		
	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