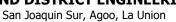


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION 2ND DISTRICT ENGINEERING OFFICE







Name of Procuring Entity: DPWH-LUSDEO			Request for Quotation No.: <b>25GAF0051SVP</b> PR No.: PR2025-06-0058			
Revised On:			Date: <b>06/26/2025</b>			
Standard Form Title: <b>REQUEST FOR QUOTATION</b>			Office/End-User: <b>DPWH-LUSDEO</b>			
Comp	any Name:					
Addre	ess:					
Tel. N	lo./Fax No.:					
		est price on the item(s) below, subject	ct to the Term	s and Cond	litions stated below	w and submit your
quotat	ion duly signed	by your representative not later than	10:00 A.M.	July 2, 20	225 in the return	envelope attached
		Secretariat, DPWH-La Union 2 <sup>nd</sup> Distric	ct Engineering	Office, San	Joaquin Sur, Ago	o, La Union.
<u>TERM.</u> 1.	S AND CONDITI	ONS: It 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						
3.	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.				1-	4\
4. Price validity shall be for a period of One Hundred Twenty (120)						gd)
5.	5. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and Omnibus Sworn Statement shall be attached upon submission of the quotation.				RAUL P. GALI Asst. Dist. Engineer	
6. Bidders shall submit original brochures showing Certifications of the product.						
7. Please indicate the brand of each item being offered.			•		DAC CIT	airperson
8.		budget ceiling for the procurement is <b>P 99</b>	97,640.20			
Contr LA UI PAIN	act Name: RE NION SECON IT)	GAF0051SVP PAIR/MAINTENANCE OF VAR D DISTRICT ENGINEERING O	FFICE (SUP	PLY/PUR	RCHASE OF TH	
	on of Contract	DPWH-LUSDEO, SAN JOAQU				
Item no.		Items/Description	Quantity	Unit	Unit Price	Total Price
1	Thermoplasti	c Paint White	300.00	bags		
2	Thermoplasti	c Paint Yellow	59.00	bags		
	x-x-x-x				GRAND TOTAL	
Brand & Model: Price Validity:						
Dei	ivery Period		vvairain	.у		-
Afte abo	_	illy read and accepted your General C	Condition, I/We	e quote yo	u on the item/s a	t prices noted
	Printed Name and Signature/Date					
			Tel. No./CP. No./ E-mail Address			