	Republic of the F DEPARTMENT OF PUBLIC W LA UNIC DISTRICT ENGINE REGIONAL OI Lingsat, San Fernando	ORKS AND ON I ERING OI FFICE I	FFICE	YS	
Name of the Proce	ring Entity: DPVIH-La Union First Engineering District	Request for	Quotation No	o.: PG-2024-00	039
Revised on:		Date: March 4, 2024			124
Standard	REQUEST FOR QUOTATION	-11. (* 1		11 107 1070	
Form/ Title:	REQUEST FOR QUOTATION	Office/End-	User: DPWH-	LO IST DED	
COMPANYNAM	E:				
ADDRESS:					
TEL NO./FAX NO		TIN NO			
Please guote yo	ut lowest price on the item(s) listed below, subject to the	Terms and C	onditions sta	ted below and subn	nit your quotation du
	epresentative not later than 10 A.M. of MARCH 8, 2024, M				
DPWH La Union	First District Engineering Office, Ungsat, San Fernando City, L	a Union.			
TERMS and C	ONDITIONS:				
	be typewritten or legibly written.				
	within THIRTY (30) Days upon receipt of the approved funded Purc	hase Order		-	
	ive penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be	imposed for	2	6	
non-delivery witho	ut valid reason.			(laha .	
	se for a minimum of three (3) months for supplies & materials; one y	ear for		MANHA	2
	s for IT Equipment from date of acceptance by the end-user.				ONZALES
	ıll be for a period of sixty (60) calendar days.	000000000000		L-BAC, Chairr	man
	ion Certificate/Mayor's Permit shall be attach upon submission of th				
5. Bidders shall sul	bmit original brachures showing certifications of the product, if appli	cable,			
7. Pšease Indicate t	the brand for each items being offered.				
B. Attach Omnibus	s Sworn Statement for ABCs above PSOK				
9. Attach Income/3	Business Tax Return for ABCs above PSOOK				
10. The approved	budget ceiling for this procurement is PHP 285,319.00		-		
Item	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No.		411	UNIT	UNITING	TO THE PROOF
the second se	cetone Based Antiseptics	20	Louis		
	hol spray, with moisturizer, 300ml afts Equipment and Accessories and Supplies	30	bottle		
	er, Clear, Legal size, blue 25's	2	mask		
		2 5	pack		
	er for Textile, black pen, black 0.5mm	120	piece		
summing of the local division of the local d	pen, black 0.5mm	36	piece		
the second se	pen, red 0.5mm	18	piece		
	d Cells and Accessories	1.0	proce		
and the second se	ry, AA, 2's	30	pack		
the second se	ery, AAA, 2's	5	pack		
and the set of the set	ery, CR2032	6	piece		
and the second se	uipment and Supplies		A.		
and the second sec	Preshener, aerosol type, 320ml	10	can		
		TOTAL	AMOUNT	IN FIGURES:	
	UNT IN WORDS:				J 1ST DEO,
LINGSAT, S	AN FERNANDO CITY, LA UNION (1ST QTR, 2	024)			
Brand and Mode	t:	Warranty:			
Delivery Period:		Price Validity	r.		
After having	g carefully read and accepted your General Conditions, I/We qu and Price validity are left blank, it means that I concur with th				the space for Delivery
NOTE: The aw Prospective su	arding for this RFQ will be on the lump sum/lot basis. ppliers must quote for all the items, otherwise they will or disqualifications.			lame / Signatu	ra / Data

	DEPARTMENT OF PUB	of the Philippines BLIC WORKS AND UNION I GINEERING OF DNAL OFFICE I		YS	
	Lingsat, San F	ernando City, La Uni	ion		
lame of the l	Procuring Entity: DPWH-La Union First Engineering District	Request for	Quotation No	p.: PG-2024-0	039
kevised on:		Date: March 4, 2024			124
tandard orm/ Title:	REQUEST FOR QUOTATION	Office/End-	User: <u>DPWH-I</u>	LU 1ST DEO	
OMPANY	NAME:				
DDRESS:					
TEL NO./FA	X NO.:	TIN NO			
igned by y	te your lowest price on the item(s) listed below, subject our representative not later than 10 A.M. of <u>MARCH 8, 2</u> nion First District Engineering Office, Lingsat, San Fernand	2024, MANUALLY THE			
TERMS an	nd CONDITIONS:		2		
L All entries	must be typewritten or legibly written.				
P.O.J. Admin non-delivery 3. Warranty :	eriod within <u>THIRTY (30) Days</u> upon receipt of the approved jun istrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 willhout valid reason. shall be for a minimum of three (3) months for supplies & materic 8 years for IT Equipment from date of acceptance by the end-user	4 shall be imposed for ols; one year for		SHERTLANN B. G	ONZALES
. Price valid	ity shall be for a period of sixty (60) calendar days.		5	BAC, Chairr	nan
G-EPS Reg	(Istration Certificate/Mayor's Permit shall be attach upon submis	ision of the quotation.			
i, Bidders sh	all submit original brochures showing certifications of the produc	ct, if applicable.			
7, Please ind	icate the brand for each items being offered.				
E. Attach On	nnibus Sworn Statement for ABCs above PSOK				
9. Attach Inc.	ome/Business Tax Return for ABCs above P500K				
to. The oppn	oved budget celling for this procurement is PHP 285,319.00				
Item	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No.	Equipment and Supplies				
	Detergent Powder, 500g	10	pouch		
the second se	Dust Cloth, Pranela	20	piece		
13 1	Floor Brush with handle	4	piece		
14 1	Floormat, cloth (Oblong)	10	piece		
15 1	Furniture Cleaner, aerosol type, 330ml	5	can		
16 0	Garbage Bag, black, XL	6	pack		
17 0	Glass Cleaner, 500ml	10	bottle		
	Liquid Hand Soap, 225ml	30	bottle		
	Liquid Bleach, 500ml	20	bottle		
	z Equipment and Supplies				
	Muriatic Acid, 1 liter	6	bottle		
the second s	Toilet Bowl Cleaner, 500ml	10	piece		
22	Toilet Deodorant Cake, 50g	6	piece		
		TOTAL	. AMOUNT	IN FIGURES:	
	AMOUNT IN WORDS: SE: SUPPLY AND DELIVERY OF COMMON U			,	J 1ST DEO,
LINGSA	T, SAN FERNANDO CITY, LA UNION (1ST (QTR, 2024)			
Brand and I	Model:	Warranty:			
Delivery Pe		Price Validity			
After I Period, Wa	having carefully read and accepted your General Conditions, manty and Price validity are left blank, it means that I concu	I/We quote you on the ir with the terms and co	a item(s) at Pr	rices noted above. If ified by DPWH.	the space for Delivery
	e awarding for this RFQ will be on the lump sum/lot				
	ve suppliers must quote for all the items, otherwise th ted for disqualifications.	icy will	Orderhood 5	ame / Electric	ino / Dato
Ine annien	ou na usquannaadana.		Princed N	lame / Signatu	ae / Date

	DEPARTMENT OF PU	c of the Philippines BLIC WORKS AND A UNION I NGINEERING OF IONAL OFFICE I Fernando City, La Uni	FICE	YS	
Name of th	e Procuring Entity: DPWH-La Union First Engineering District		Quotation No	.: PG-2024-00	039
Revised or		Date:		March 4, 20	24
Kentlard com/ ⁽ Title:	REQUEST FOR QUOTATION	Office/End-U	Office/End-User: DPWH-LU 1ST DEO		
COMPAN	Y NAME:				
DORESS:	t				
TEL NO./F	FAX NO.:	TIN NO			
signed by	note your lowest price on the item(s) listed below, subje your representative not later than 10 A.M. of MARCH 8, Union First District Engineering Office, Ungsat, San Fernar	2024, MANUALLY THR	onditions stat U SEALED EN	ted below and subm IVELOPE, to the BA	nit your quotation dul 5 Secretariat for Goods
2. Delivery (P.O.). Adm non-delive 1. Warrant Equipment 4. Price val 5. G-EPS R 6. Bidders 7. Please it 8. Actach (es must be typewritten or legibly written. period within <u>THIRTY (30) Days</u> , upon receipt of the approved fininistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 93 ry without valid reason. ty shall be for a minimum of three (3) months for supplies & mate t; 3 years for IT Equipment from date of acceptance by the end-us lidity shall be for a period of sixty (60) calendar days. legistration Certificate/Mayor's Permit shall be attach upon subm shall submit original brochures showing certifications of the prod nalcote the brand for each items being offered. Omnibus Sworn Statement for ABCs above PSDK income/Business Tax Return for ABCs above PSDK	84 shall be imposed for rials; one year for er. vission of the quotation.		SHESTYLANN B. C BAC, Chairr	Man
Item	proved budget ceiling for this procurement is PHP 285,319.00 ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No. Heating	g and Ventilation and Air Circulation				
23	Stand Fan, 16" dia, Heavy duty	1	unit		
ICT Ed	quipment, Devices and Accessories				
24	External Hard Drive 1TB	4	unit		
25	Flash Drive, 8GB genuine	20	piece		
26	Mouse, wireless	10	piece		
27	Printer 3-in-1 (Print, Copy, Scan) UPS, 650VA	3	unit		
28	facturing Components and Supplies	3	unn		
29	Staple wire, standard #35	10	box		
30	Tape, Double Sided 1* with foam	5	roll		
31	Tape, Electrical 4m, 1/2"	2	roll		
32	Tape, Masking, 24mm (1")	9	roll		
33	Tape, Transparent 24mm (1")	24	roll		
		TOTAL	AMOUNT	IN FIGURES:	
PURPO	AMOUNT IN WORDS: OSE: SUPPLY AND DELIVERY OF COMMON GAT, SAN FERNANDO CITY, LA UNION (1ST		OR USE IN	THE DPWH-LU	J 1ST DEO,
Brand an	nd Model:	Warranty:			0
Delivery	Period:	Price Validity	the second		na Kantanggan yang dalam kana kana ka
Afte Period, V	er having carefully read and accepted your General Condition Narranty and Price validity are left blank, it means that I con	cur with the terms and o	e item(s) at P onditions spec	rices noted above. If clifted by DPWH.	the space for Delivery
Prospec	The awarding for this RFQ will be on the lump sum/lo tive suppliers must quote for all the items, otherwise ected for disqualifications.		Drintod P	Name / Signatu	uro / Date

	Republic of the DEPARTMENT OF PUBLIC LA UNI DISTRICT ENGIN REGIONAL Lingsat, San Fernar	WORKS AND ION I EERING OF OFFICE I	FICE	YS		
Name of th	e Procuring Entity: DPWH-La Union First Engineering District	Request for	Quotation No	x: PG-2024-00	339	
Revised or	n:	Date:		March 4, 20	124	
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-I	User: DPWH-L	U 1ST DEO		
	Y NAME:					
ADDRESS						
	FAX NO.:	TIN NO				
signed by	note your lowest price on the item[s] listed below, subject to the your representative not later than 10 A.M. of <u>MARCH 8, 2024</u> , Union First District Engineering Office, Lingsat, San Fernando City	MANUALLY THE	onditions stat RU <u>SEALED EN</u>	ted below and subn <u>VVELOPE</u> , to the BAC	nit your quotation duly C Secretariat for Goods	
TERMS	and CONDITIONS:					
Equipment 4. Price val 5. G-EPS R 6. Bidders 7. Please II 8. Attach I 9. Attach I	ty shall be for a minimum of three [3] months for supplies & materials; on I; 3 years for IT Equipment from date of acceptorice by the end-user. Idity shall be for a period of sixty (60) calendar days. legistration Certificate/Mayor's Permit shall be attach upon submission of shall submit original brochures showing certifications of the product, if ap indicate the brand for each items being offered. Omnibus Sworn Statement for ABCs above PSDK income/Business Tax Return for ABCs above PSDK	f the quatation.		SHERALINN B. G BAC, Chairr	man	
10. The op Item	proved hudget ceiling for this procurement is PHP 285,319.00 ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
No.		3	roll			
34	Twine, plastic 1 kilo Equipment and Accessories and Supplies	3	1011			
35	Calculator, Scientific	2	Unit			
36	Chalk, white enamel	2	box			
37	Correction tape 8m	60	piece			
38	Envelope, Documentary, legal size, brown 50's	4	pack			
39	Envelope, Expanding, legal size, brown	200	piece			
40	Extension Wire, 2-going universal, heavy duty with pockaging	4	piece			
41	Fastener, metal, non sharp edges, highest quality	20	box			
42	Folder, legal size	10	pack			
43	Marker, Fluorescent (Yellow Green)	12	piece			
44	Marker, permanent, broad type, black	12	piece			
45	Puncher, heavy duty	2	piece			
46	Ruler, metal 12*	6	piece			
PURPO	AMOUNT IN WORDS: DSE: SUPPLY AND DELIVERY OF COMMON USE S GAT, SAN FERNANDO CITY, LA UNION (1ST QTR,	SUPPLIES FO		I THE DPWH-LL	J 1ST DEO,	
		and the second se				
0.657-650.5	d Model:	Warranty:				
Period, V	er having carefully read and accepted your General Conditions, I/We Varranty and Price validity are left blank, it means that I concur with	the terms and o	e Item(s) at P	rices noted above, if ified by DPWH.	the space for Delivery	
	The awarding for this RFQ will be on the lump sum/lot basis tive suppliers must quote for all the items, otherwise they w					

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be subjected for disqualifications.

Printed Name / Signature / Date

	DEPARTMENT OF PUBLICA DISTRICT ENG REGIO	UNION I	FICE	YS	
Name of th	e Procuring Entity: DPWH-La Union First Engineering District	Request for	Quotation No	p.: PG-2024-00	339
Revised o	n:	Date:		March 4, 20	24
Standard Form/ Title:	REQUEST FOR QUOTATION	Office/End-I	User: <u>DPWH-</u>	U 15T DEO	
COMPAN	Y NAME:				
ADDRESS	e				
TEL NO./	FAX NO.:	TIN NO.			
signed by DPWH La	acte your lowest price on the item(s) listed below, subject your representative not later than 10 A.M. of MARCH 8, 20 Union First District Engineering Office, Lingsat, San Fernando	24, MANUALLY THE			
TERMS	and CONDITIONS:				
2. Delivery (P.O.). Adr non-delive	es must be typewritten or legibly written. • period within <u>THIRTY (30) Days</u> upon receipt of the approved fund ninistrative penalties pursuant to Sec. 59 of the Revised IRR-RA 9184 vy without valid reason. ty shall be for a minimum of three (3) months for supplies & material	shall be imposed for		anar 1	1
Equipmen	t; 3 years for /T Equipment from date of acceptance by the end-user.			1000	ÓNZALES
	licity shall be for a period of slidy (60) calendar days.			BAC, Chairn	nan
	legistration Certificate/Mayor's Permit shall be attach upon submiss				
	shall submit original brochures showing certifications of the product, indicate the brand for each items being offered.	g applicative.			
10. The ap Item	Income/Business Tax Return for ABCs above P500K proved budget celling for this procurement is <u>PHP 285,319.00</u> ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
47	Stapler with wire remover	6	piece		
48	Scissors 7*	5	pair		
Paper	Materials and Products				
49	Board Paper, A4 size, 220gsm	20	pack		
50	Paper, A3 70gsm	10	ream		
51	Paper, multicopy A4, 80gsm	80	ream		
52	Paper, multicopy Legal, 80gsm	50	ream		
53	Paper, multipurpose A4, 70gsm	100	ream		
54 55	Paper, multipurpose Legal, 70gsm	50	ream		
56	Record Book, 300 pages, 8.5" x 11	15	book		
57	Record Book, 500 pages, 8.5* x 11 Stick on Notes 3 x 4 (yellow color)	30	pad		
58	Toilet Tissue Paper, 2-ply, 12's	50	pack		
	Tonee rabbert a port a port a				
		TOTAL	AMOUNT	IN FIGURES:	
	AMOUNT IN WORDS:				LIST DEO
1	SAT, SAN FERNANDO CITY, LA UNION (1ST Q		JK USE IN		131 0201
Brand an	d Model:	Warranty:			
	Period:	Price Validity	the second se		
Period, V	er having carefully read and accepted your General Conditions, I Varranty and Price validity are left blank, it means that I concur	with the terms and o	e item(s) at Pr onditions spec	rices noted above, if t ified by DPWH.	the space for Delivery
Prospec	The awarding for this RFQ will be on the lump sum/lot b tive suppliers must quote for all the items, otherwise the ected for disqualifications.		Printed N	lame / Signatu	re / Date

be subjected for disqualifications.

Printed Name / Signature / Date

	Republic of the DEPARTMENT OF PUBLIC W LA UNIO DISTRICT ENGINE REGIONAL O Lingsat, San Fernand	ORKS AND ON I ERING O	FFICE	YS	
Name of th	e Procuring Entity: DPWH-La Union First Engineering District		Quotation No	.: PG-2024-00	039
Revised or	양소가 안 봐야 한 것 같아요. 그는 것 방법에 집 것 같아요. 것 말 것 같아요. 것	Date:	Capo carcion inc	March 4, 20	
standard.	REQUEST FOR QUOTATION			nan e-mais	
'orm/ Title:	REQUEST FOR QUOTATION	Office/End-	User: DPWH-L	U 1ST DEO	
COMPAN	Y NAME:				
ADDRESS	ı				
TEL NO./	FAX NO.:	TIN NO			
signed by	ote your lowest price on the item(s) listed below, subject to the your representative not later than 10 A.M. of <u>MARCH 8, 2024</u> , <u>N</u> Union First District Engineering Office, Ungsat, San Fernando City, I	ANUALLY TH			
TERMS	and CONDITIONS:		1		
	es must be typewritten or legibly written.				
2. Delivery (P.O.). Adn non-delive	period within <u>THIRTY (30) Days</u> , upon receipt of the approved funded Pur ninistrative penalties pursuant to Sec. 59 of the Revised IRR-RA 9184 shall be ry without valid reason.	e imposed for		6	
Equipment	ty shall be for a minimum of three (3) months for supplies & materials; one y t; 3 years for IT Equipment from date of acceptance by the end-user.	vear far		SHERYSANIN'B. G	ONZALES
	lidity shall be for a period of sixty (60) calendar days.	ana		BAC, Chairr	nan
	legistration Certificate/Mayor's Permit shall be attach upon submission of t		1		
6. Bidders	ahall submit original brochures showing certifications of the product, if appl	icable;			
2. Attach (10. The ap	Omnibus Sworn Statement for ABCs above P50K income/Business Tax Return for ABCs above P500K proved budget celling for this procurement is <u>PHP 285,819.00</u>				
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	des or Pest Repellents				
59	Insecticide, 600ml	15	can		
	or Photocopier Supplies (Consumables)	D	battla		
60	Ink Epson, T6641 black	8	bottle		
61	Ink Epson, 001 black 127ml Ink Epson, 001 cyan 70ml	5	bottle		
63	Ink Epson, 001 magenta 70ml	5	bottle		
64	Ink Epson, 001 yellow 70ml	5	bottle		
65	Ink Epson, 008 black 127ml	5	bottle		
66	Ink Epson, 008 cyan 70ml	5	bottle		
67	Ink Epson, 008 magenta 70ml	5	bottle		
.68	Ink Epson, 008 yellow 70ml	5	bottle		
PURPO	AMOUNT IN WORDS: DSE: SUPPLY AND DELIVERY OF COMMON USE SU	JPPLIES F		THE DPWH-LU	J 1ST DEO,
And in case of the local division of the loc	AT, SAN FERNANDO CITY, LA UNION (1ST QTR, 2	statut on the later survey of			
Brand an	d Model:	Werranty:			
Delivery		Price Validit	land of the local division of the local divi		
Period, V	er having carefully read and accepted your General Conditions, I/We q Varranty and Price validity are left blank, it means that I concur with th	uote you on th he terms and c	e item(s) at Pr onditions spec	ices noted above. if ified by DPWH.	the space for Delivery
Prospec be subje	The awarding for this RFQ will be on the lump sum/lot basis, tive suppliers must quote for all the items, otherwise they will acted for disqualifications.		Printed N	lame / Signatu	ire / Date
Telephon	ne #: (072)7002938	To	No / Call	Inhone No / F	mail Addroce

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	Republic of the DEPARTMENT OF PUBLIC V LA UNIO DISTRICT ENGINE REGIONAL C	VORKS AND ON I EERING OF		YS	
	Lingsat, San Fernance	to City, La Uni	on		
Name of th	he Procuring Entity: DPWH-La Union First Engineering District	Request for	Quotation No	PG-2024-00	039
Revised o	n:	Date:		March 4, 20)24
Ramilard formy ^r Titlet	REQUEST FOR QUOTATION	Office/End-I	User: DPWH-L	U 1ST DEO	
COMPAN	YNAME:			_	
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rel NO./I	FAX NO.:	TIN NO.			
signed by	uote your lowest price on the item(s) listed below, subject to the your representative not later than 10 A.M. of MARCH 8, 2024, M. Union First District Engineering Office, Ungsat, San Fernando City,	MANUALLY THE	anditions stat RU SEALED EN	ed below and subn IVELOPE, to the BAO	nit your quotation dui C Secretariat for Goods
1, All entriv 2. Delivery (P.O.). Adn non-delive 3. Warrani	and CONDITIONS: es must be typewritten ar legibly written. a periad within <u>THIRTY (30) Days</u> , upon receipt of the approved funded Pur ministrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall b any without valid reason. Ity shall be for a minimum of three (3) months for supplies & materials; one t; 3 years for IT Equipment from date of acceptance by the end-user.	ie imposed for		(Chope)	ONZALES
			-	BAC, Chairr	Contraction and the second second
	ilidity shall be for a period of sixty (60) calendar days. Registration Certificate/Mayor's Permit-shall be attach upon submission of l	the mustation		Bac, chain	nan
	shall submit original brochures showing certifications of the product, if app	and the second of			
	shan spanne organize procenting showing congressions of the produce, g app indicate the brand for each items being offered.	(ILANATIO)			
). Attach I	Omnibus Sworn Statement for ABCs above P50K Income/Business Tax Return for ABCs above P500K oproved budget celling for this procurement is <u>PHP 285,319.00</u> ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No.		4.1	Silli		
69	r or Photocopier Supplies (Consumables) Ink Epson, 003 black 65ml	5	bottle		
70	Ink Epson, 003 cyan 65ml	5	bottle		
71	Ink Epson, 003 magenta 65ml	5	bottle		
72	Ink Epson, 003 yellow 65ml	5	bottle		
73	Ink Epson T7741, black	3	bottle		
	X-X-X-X-X				
		-			
		TOTAL	AMOUNT	IN FIGURES:	
PURPO	AMOUNT IN WORDS: OSE: SUPPLY AND DELIVERY OF COMMON USE S SAT, SAN FERNANDO CITY, LA UNION (1ST QTR, ad Model:	2024)		THE DPWH-LI	J 1ST DEO,
1222000	Period:	Price Validity			
Afte Period, V	er having carefully read and accepted your General Conditions, I/We o Narranty and Price validity are left blank, it means that I concur with t	quote you on the terms and o	e item(s) at Pr	ices noted above. If ified by DPWH.	the space for Delivery
Prospec	The awarding for this RFQ will be on the lump sum/lot basis, ctive suppliers must quote for all the items, otherwise they will rected for disqualifications.		Printed N	lame / Signatu	ire / Date