



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Lingsat, San Fernando City, La Union

Name of the Procuring Entity: <u>DPWH-La Union First Engineering District</u>	Request for Quotation No.: <u>PG-2024-0039</u>
Revised on: _____	Date: <u>March 4, 2024</u>
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-User: <u>DPWH-LU 1ST DEO</u>

COMPANY NAME: _____

ADDRESS: _____

TEL NO./FAX NO.: _____ TIN NO. _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10 A.M. of MARCH 8, 2024, MANUALLY THRU SEALED ENVELOPE**, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within THIRTY (30) Days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPIS Registration Certificate/Mayor's Permit shall be attach upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- Attach Omnibus Sworn Statement for ABCs above P50K
- Attach Income/Business Tax Return for ABCs above P500K
- The approved budget ceiling for this procurement is PHP 285,319.00


SHERYLANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Alcohol or Acetone Based Antiseptics					
1	Alcohol spray, with moisturizer, 300ml	30	bottle		
Arts and Crafts Equipment and Accessories and Supplies					
2	Folder, Clear, Legal size, blue 25's	2	pack		
3	Marker for Textile, black	5	piece		
4	Signpen, black 0.5mm	120	piece		
5	Signpen, black 0.7mm	36	piece		
6	Signpen, red 0.5mm	18	piece		
Batteries and Cells and Accessories					
7	Battery, AA, 2's	30	pack		
8	Battery, AAA, 2's	5	pack		
9	Battery, CR2032	6	piece		
Cleaning Equipment and Supplies					
10	Air Freshener, aerosol type, 320ml	10	can		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (1ST QTR, 2024)

Brand and Model: _____	Warranty: _____
Delivery Period: _____	Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at Prices noted above. If the space for Delivery Period, Warranty and Price validity are left blank, it means that I concur with the terms and conditions specified by DPWH.

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Printed Name / Signature / Date



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6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. Attach Omnibus Sworn Statement for ABCs above P50K
9. Attach Income/Business Tax Return for ABCs above P500K
10. The approved budget ceiling for this procurement is **PHP 285,319.00**


SHERYLANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Cleaning Equipment and Supplies					
11	Detergent Powder, 500g	10	pouch		
12	Dust Cloth, Pranela	20	piece		
13	Floor Brush with handle	4	piece		
14	Floormat, cloth (Oblong)	10	piece		
15	Furniture Cleaner, aerosol type, 330ml	5	can		
16	Garbage Bag, black, XL	6	pack		
17	Glass Cleaner, 500ml	10	bottle		
18	Liquid Hand Soap, 225ml	30	bottle		
19	Liquid Bleach, 500ml	20	bottle		
Cleaning Equipment and Supplies					
20	Muriatic Acid, 1 liter	6	bottle		
21	Toilet Bowl Cleaner, 500ml	10	piece		
22	Toilet Deodorant Cake, 50g	6	piece		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (1ST QTR, 2024)

Brand and Model: _____ Warranty: _____
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7. Please indicate the brand for each items being offered.
8. Attach Omnibus Sworn Statement for ABCs above P50K
9. Attach Income/Business Tax Return for ABCs above P500K
10. The approved budget ceiling for this procurement is PHP 285,319.00


SHERYLANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Heating and Ventilation and Air Circulation					
23	Stand Fan, 16" dia, Heavy duty	1	unit		
ICT Equipment, 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)	1	unit		
28	UPS, 650VA	3	unit		
Manufacturing Components and Supplies					
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		

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PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (1ST QTR, 2024)

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- Attach Omnibus Sworn Statement for ABCs above P50K
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- The approved budget calling for this procurement is PHP 285,919.00


SHERYLANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
34	Twine, plastic 1 kilo	3	roll		
Office Equipment and Accessories and Supplies					
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-gang universal, heavy duty with packaging	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		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (1ST QTR, 2024)

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SHERYLANN B. GONZALES
BAC, Chairman

Item No.	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	Paper, multipurpose Legal, 70gsm	50	ream		
55	Record Book, 300 pages, 8.5" x 11	15	book		
56	Record Book, 500 pages, 8.5" x 11	15	book		
57	Stick on Notes 3 x 4 (yellow color)	30	pad		
58	Toilet Tissue Paper, 2-ply, 12's	50	pack		

TOTAL AMOUNT IN FIGURES:

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SHERYANN B. GONZALES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Pesticides or Pest Repellents					
59	Insecticide, 600ml	15	can		
Printer or Photocopier Supplies (Consumables)					
60	Ink Epson, T6641 black	8	bottle		
61	Ink Epson, 001 black 127ml	5	bottle		
62	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		

TOTAL AMOUNT IN FIGURES:

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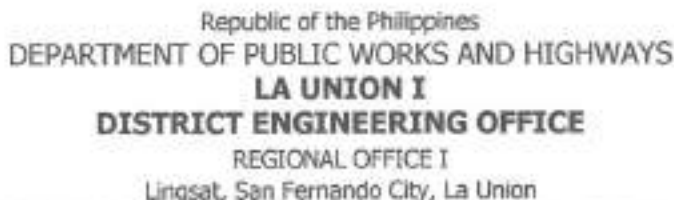
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Telephone #: (072)7002938

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