




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE
City of San Fernando, La Union

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|---|---|--|-------------|-------------------|--------------------|
| Name of the Procuring Entity: DPWH-La Union First Engineering District | | Request for Quotation No.: PG-2025-0041 | | | |
| Revised on: _____ | | Date: JUN 10 2025 | | | |
| Standard Form/ Title: REQUEST FOR QUOTATION | | Office/ End-User: Maintenance Section | | | |
| 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 JUN 16 2025 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: | | | | | |
| <div style="display: flex; justify-content: space-between;"><div><p>1. All entries must be typewritten or legibly written.</p><p>2. Delivery period within Twenty (20) 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.</p><p>3. 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.</p><p>4. Price validity shall be for a period of sixty (60) calendar days.</p><p>5. Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.</p><p>6. Bidders shall submit original brochures showing certifications of the product, if applicable.</p><p>7. Please indicate the brand for each items being offered.</p><p>8. Attach Omnibus Sworn Statement for ABCs above P50K</p><p>9. Attach Income/Business Tax Return for ABCs above P500K</p><p>10. The approved budget ceiling for this procurement is PHP. 206,220.00</p></div><div style="text-align: center;"> LEONCIO S. ABAD, JR. BAC, Chairman</div></div> | | | | | |
| Item No. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
| 1 | Clutch Kit (Clutch Disc, Clutch Cover, Release Bearing and Pilot Bearing) (JM-3783) | 1 | set | | |
| 2 | Windshield including installation (NIS-224) | 1 | set | | |
| 3 | Battery, 3SM (IAB-8512) | 1 | pc | | |
| 4 | Battery, 3SM (F17-117) | 2 | pc | | |
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| TOTAL AMOUNT IN FIGURES: | | | | | |
| TOTAL AMOUNT IN WORDS: | | | | | |
| PURPOSE: Furnishing and Delivery of Various Spare Parts for use in the Land Based Equipment of Maintenance Section, La Union 1st District Engineering Office | | | | | |
| 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. | | | | | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"><p>NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for disqualifications.</p></div> | | | | | |
| Printed Name / Signature / Date | | | | | |
| Tel No. / Cellphone No. / E-mail Address | | | | | |
| Telephone #: (072)7002938 c/o BAC Secretariat | | | | | |