

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

Lingsat, San Fernando City, La Union



Request for Quotation No Name of the Procuring Entity: DPWH-La Union First Engineering District Date: Revised on: Office/ End-User: REQUEST FOR QUOTATION Standard Form/ Title: COMPANY NAME: DORESS: TEL.No/ FAX 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 MANUALLY THRU SEALED ENVELOPE, to the BAC Secretariat for Goods, DPWH La representative not later than 10 A.M. of 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. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 2 years for IT quipment from date of acceptance by the end-user. BAC, Chairman Price validity shall be for a period of sixty (60) calendar days. 5. Mayor's / Business. Permit, PhilGEPS Registration Certificate, 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. 8. Attach Omnibus Sworn Statement for ABCs above P50K 9. Attach Income/Business Tax Return for ABCs above P500K The approved budget ceiling for this procurement is Php 914,340.00 UNIT PRICE TOTAL PRICE UNIT QTY ITEMS & DESCRIPTION Item No. Asphalt Sealant (Penetration Grade 40-50) - 25 kg/bag 1 106.00 bags 120.00 pcs. Rain Coat w/ DPWH Logo 2 T-Shirt Long Sleeved Neon Orange w/ Navy Blue Sleeve with Print (L) 120.00 ocs. 3 XI XXI) 120.00 pcs. Cap Neon Orange w/ Embroided DPWH Logo 4 120.00 pcs. Reflectorized Vest With DPWH Logo 5 100.00 pairs Safety Gloves 6 100.00 pcs. Safety Glasses 100.00 8 Nylon String (3mm) /l.m. 140.00 9 Safety Net 150.00 pcs. 10 Broomstick w/ Handle 30.00 pcs. 11 15.00 pcs. 12 Wheel Borrow 2.00 roll 13 Nylon Rope (1") 100.00 pcs. 14 Sack TOTAL AMOUNT IN FIGURES: TOTAL AMOUNT IN WORDS: PURPOSE: Supply and Delivery of Asphalt Sealant and Various Materials for Use in the Repair and Maintenance of National Roads within the 1st District of La Union. Warranty: Brand and Model: 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 Delivery Period: space for Delivery Period, Warranty and Price validity are left blank, it means that I concur with the terms and conditions specified by DPWH. NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must qoute for all the Printed Name / Signature / Date Telephone #: (072)7002938 d Tel No. / Cellphone No. / E-mail Address c/o BAC Secretariat