	Lingsat, San Fernan			ACONG PILIPINAS			
Name of the Procuring Entity: DPWH-La Union First Engineering District			Request for Quotation No.: P6-202				
tevised on:		0011	Date: JUN ZUZ3 Office/End-User: Maintenance Section				
MPANY NA							
DRESS:							
L.No/ FAX N	Io.: your lowest price on the item(s) listed below, subject to the Term	TIN NO:	d below and	submit vour quotat	ion duly sign	ed by you	
presentativ	your lowest price on the iterity listed below, subject to the remains a strict Engineering Office, Lingsat, San Fernando City, La Union.	_ MANUALLY THRU SEA	LED ENVELOP	E, to the BAC Secret	ariat for Good	ls, DPWH La	
Non The Local Street	I CONDITIONS: ust be typewritten or legibly written.		,				
Delivery peri enalties pursu	od within <u>Thirty (30) Days</u> upon receipt of the approved funded Purchase Orde uant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery wi	thout valid reason.	(-	R		
. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipme quipment from date of acceptance by the end-user.				LEONCIOS A	BAD, JR.		
	shall be for a period of sixty (60) calendar days.			BAC, Chair			
Mayor's / Bu	isiness vermit, PhilGEPS Registration Certificate, shall be attach upon submissi	ion of the quotation.					
	submit original brochures showing certifications of the product, if applicable.						
	te the brand for each items being offered. bus Sworn Statement for ABCs above P50K						
	ne/Business Tax Return for ABCs above P500K						
). The approv	ed budget ceiling for this procurement is Php 399,525.00	QTY		UNIT PRICE	TOTAL	PRICE	
Item No.	ITEMS & DESCRIPTION	550	bags	UNITTICOL			
1	Portland Cement	2700	Kg				
2	RSB deformed grade 40	1100	bdft				
4	Good lumber	1100	bdft				
5	Coco lumber	60	pcs				
	Plywood ordinary (0.00625m x 1.4m x 2.44m)	100	Kg				
6	GI Tie Wire #16	100	pcs	i			
7	Cutting disc	50	pcs				
	Grinding disc #4	60	Kg				
9	Welding Rod	30	kis				
10	Common nails assorted	50					
the state of the s							
	*				11		
					1		
			1				
		TOTA	AL AMOUN	T IN FIGURES:			
TOTAL A	MOUNT IN WORDS:						
PURPOS	E: Supply and Delivery of Maintenance Materials for use in t	the Repair and Maint	enance of N	1inor structures v	vithin the M	laintenand	
Section D	PWH LU 1st DEO	Warranty			-		
Delivery Der	1odel:	Price Validit	ty:				
	having carefully read and accepted your General Condition Delivery Period, Warranty and Price validity are left blank	ons, I/We quote you c, it means that I co	on the iten ncur with t	n(s) at Prices no he terms and cor	ted above. Iditions spe	if the ecified by	
tore of the second	awarding for this RFQ will be on the lump						
NOTE: The	/lot basis. Prospective suppliers must quite for all the		Printed Name / Signature / Date				
NOTE: The sum/lot bar	elephone #: (072)7002938			el No. / Cellphone No. / E-mail Address			
sum/lot ba	#: (072)7002938					Page	

ę _

--- ikenig

.