

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LA UNION 2ND DISTRICT ENGINEERING OFFICE



San Joaquin Sur, Agoo, La Union, Region I

Name of Procuring Entity: DPWH-LUSDEO		Request for Quotation No.:24GAF0054SVP PR No.: PR2024-05-072								
Revised On:		Date: <b>05/27/2024</b>								
Standard Form Title: <b>REQUEST FOR QUOTATION</b>		Office/End-User: <b>DPWH-LUSDEO</b>								
	any Name:	office/End c								
Addre										
	lo./Fax No.:			litions stated bala						
	quote your lowest price on the item(s) below, subje ion duly signed by your representative not later than									
herew	ith, to the BAC-Secretariat, DPWH-La Union 2 <sup>nd</sup> Distri	ct Engineering	Office, Sar	n Joaquin Sur, Aqo	o. La Union.					
TERM	S AND CONDITIONS:	et Engineering	onnee, our	i souquiri sui, rige						
1.	All entries must be typewritten or legibly written.									
2.										
	Purchase Order (P.O.). Administrative penalties pursu Revised IRR RA 9184 shall be imposed for non-delivery									
3.	1 ,									
	(1) year for equipment; 3 years for IT Equipment from	the date of acce	ptance by							
	the end-user.			(0	ad)					
4.				(sgd)						
<ol> <li>G-EPS Registration Certificate, Mayor's Permit, Income/Business Omnibus Sworn Statement shall be attached upon submission of the Bidders shall submit original brochures showing Certifications of the Please indicate the brand of each item being offered.</li> </ol>			ssion of the quotation. BAC Chairperson		MARIO L. LAROYA BAC Chairperson					
							8.	The approved budget ceiling for the procurement is <b>P 1</b>	co 220 00	
					0.	The approved budget tenning for the production $r = 1$	00,520.00			
	act ID No.: 24GAF0054VP	<u>08,320.00</u>								
Contra	····· • • • • • • • • • • • • • • • • •		LOGO AN	ND OFFICE NAM	ME FOR DPWH-					
Contra Contra	act ID No.: <b>24GAF0054VP</b>		LOGO AN	ND OFFICE NAM	ME FOR DPWH-					
Contra Contra LUSD	act ID No.: 24GAF0054VP act Name: PURCHASE/DELIVERY OF STAND	ARD DPWH			ME FOR DPWH-					
Contra Contra LUSD	act ID No.: 24GAF0054VP act Name: PURCHASE/DELIVERY OF STAND DEO MAIN BUILDING, DPWH-LUSDEO	ARD DPWH			ME FOR DPWH-					
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Brand & Model: \_\_\_\_\_

Price Validity: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_

After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

Printed Name and Signature/Date

Tel. No./CP. No./ E-mail Address

