

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.:24GAF0081SVP PR No.: PR2024-06-097			
Revised On:			Date: 06/24/2024			
Standard Form Title: REQUEST FOR QUOTATION			Office/End-User: DPWH-LUSDEO			
Company Name:						
Address:						
Tel. No./Fax No.:						
Please quote your lowest price on the item(s) below, subject to the Terms and Conditions stated below and submit your						
quotation duly signed by your representative not later than <u>10:00 A.M. July 2, 2024</u> in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2 nd District Engineering Office, San Joaquin Sur, Agoo, La Union.						
Terewith, to the bac-secretariat, DPWH-La Union 2 [™] District Engineering Office, Sali Joaquin Sur, Agoo, La Union.						
1. All entries must be typewritten or legibly written.						
2.	2. Delivery period within Thirty (30) working days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Section 69 of the					
Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.						
3. Warranty shall be a minimum of Three (3) month for supplies and materials; One (1) year for equipment; 3 years for IT Equipment from the date of acceptance by						
the end-user.						
4. Price validity shall be for a period of One Hundred Twenty (120) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and						
Omnibus Sworn Statement shall be attached upon submission of the quotation.				MERLIE E. PACIS		
	6. Bidders shall submit original brochures showing Certifications of the product.				BAC Vice Chairperson	
 Please indicate the brand of each item being offered. The approved budget ceiling for the procurement is <i>P 87,635.50</i> 						
Contract ID No.: 24GAF0081SVP						
Contract Name: SUPPLY/DELIVERY OF TOOLS – SELFLOADING POWERTRUCK H5-8						
Location of Contract: DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION						
Item no.		Items/Description	Quantity	Unit	Unit Price	Total Price
1	Steel Cable 1	² " diameter (30m)	1.00	set		
2	Steel Chain 1	0mm (10m)	40.00	meters		
3	Ratchet Chain Binder		4.00	set		
4	Shackle 4" Diameter		4.00	set		
5	Lifting Belt (4" width)		4.00	set		
6	Turn Backle 24mm		6.00	set		
7	Flexible Hose	. 1/4 ″	4.00	meters		
	х-х-х-х				GRAND TOTAL	

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

Website: www.dpwh.gov.ph Tel. No(s).: (072) 609 1070

