

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.:24GAF0108SVP PR No.: PR2024-10-138				
Revised On:		Date: 10/1/2024				
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. October 9, 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.						
 TERMS AND CONDITIONS: All entries must be typewritten or legibly written. Delivery period within Thirty (30) working days upon receipt of Purchase Order (P.O.). Administrative penalties pursuant Revised IRR RA 9184 shall be imposed for non-delivery withon Warranty shall be a minimum of Three (3) month for supplit (1) year for equipment; 3 years for IT Equipment from the the end-user. Price validity shall be for a period of One Hundred Twenty (1 G-EPS Registration Certificate, Mayor's Permit, Income/Busi- Omnibus Sworn Statement shall be attached upon submission Bidders shall submit original brochures showing Certifications Please indicate the brand of each item being offered. The approved budget ceiling for the procurement is <u>P 781,2</u> 			nt to Section 69 of the vithout valid reason. pplies and materials; One the date of acceptance by ((120) calendar days. Business Tax Return, and ssion of the quotation. ions of the product.		(SGD) MARIO L. LAROYA BAC Chairperson	
Contract ID No.: 24GAF0108SVP Contract Name: REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF HOT ASPHALT SEALANT) Location of Contract: DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION						
Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price	
1 Asphalt Se	alant (25kgs per bag)	250.00	bags			
х-х-х-х			_	GRAND TOTAL		
Brand & Model: Price Validity:						

Delivery Devied

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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