



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.: 24GAF0004RFQ PR No.: PR2024-05-070
Revised On:	Date: 05/15/2024
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 **10:00 A.M. May 22, 2024** in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2nd District Engineering Office, San Joaquin Sur, Agoo, La Union

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
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/Tax Clearance and DTI.
6. Bidders shall submit original brochures showing Certifications of the product.
7. Please indicate the brand of each item being offered.
8. The approved budget ceiling for the procurement is **P 80,770.00**

(sgd)
MARIO L. LAROYA
BAC Chairperson

Contract ID No.: **24GAF0004RFQ**
Contract Name: **PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LAUNION**
Location of Contract: **DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION**

Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Glue, All Purpose 130grams	30	bottle		
2	Compact Disc Rewritable	50	pcs		
3	Laminating Film A3	8	ream		
4	Folder Legal (100pcs/pack)	5	pack		
5	Fastener	100	box		
6	Computer Mouse (Optical USB)	20	pcs		
7	Sticker Paper Matte	15	pack		
8	Air Freshener Flitop	36	pcs		
9	Glass Cleaner	30	bottle		
10	Insecticide Aerosole	40	bottle		
	X-X-X-X			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

