



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LA UNION 2ND DISTRICT ENGINEERING OFFICE**  
San Joaquin Sur, Agoo, La Union



Name of Procuring Entity: DPWH-LUSDEO		Request for Quotation No.: <b>25GAF0003RFQ</b> PR No.: PR2025-05-0047			
Revised On:		Date: <b>05/26/2025</b>			
Standard Form Title: <b>REQUEST FOR QUOTATION</b>		Office/End-User: <b>DPWH-LUSDEO</b>			
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 <b>10:00 A.M. June 03, 2025</b> in the return envelope attached herewith, to the BAC-Secretariat, DPWH-La Union 2 <sup>nd</sup> District Engineering Office, San Joaquin Sur, Agoo, La Union					
<b><u>TERMS AND CONDITIONS:</u></b> <ol style="list-style-type: none"><li><i>All entries must be typewritten or legibly written.</i></li><li><i>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.</i></li><li><i>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.</i></li><li><i>Price validity shall be for a period of One Hundred Twenty (120) calendar days.</i></li><li><i>G-EPIS Registration Certificate, Mayor's Permit, Income/Business Tax Return/Tax Clearance and DTI.</i></li><li><i>Bidders shall submit original brochures showing Certifications of the product.</i></li><li><i>Please indicate the brand of each item being offered.</i></li><li><i>The approved budget ceiling for the procurement is <b><u>P 156,650.00</u></b></i></li></ol>					<b>(sgd)</b> <b>RAUL P. GALI</b> Asst. Dist. Engineer BAC Chairperson
Contract ID No.: <b>25GAF0003RFQ</b>					
Contract Name: <b>PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LAUNION</b>					
Location of Contract: <b>DPWH LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION</b>					
Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Detergent Powder	20.00	pack		
2	Fabric Conditioner	40.00	pack		
3	Air Freshener Fliptop	50.00	pcs		
4	Air Freshener Aerosole	50.00	bottle		
5	Toilet Tissue (12 pcs per pack)	30.00	pack		
6	Tissue (interfolded)	30.00	pack		
7	Muriatic Acid for Cleaning (1 liter)	10.00	bottle		
8	Multi-Purpose Bleach	15.00	bottle		
9	Disinfectant Spray Aerosole	20.00	bottle		
10	Insecticide Aerosole	20.00	bottle		
11	Trash Bag XL (Black)	50.00	pack		
12	Rugs Small (per Bundle)	20.00	bundle		
13	Rugs Floor Mat	100.00	pcs		
14	Alcohol 70% Solution	50.00	gal		
15	Mask Disposable (3 ply)	30.00	pack		

16	Liquid Hand Soap (Anti-Bacterial)	30.00	bottle		
17	Glass Cleaner/Multi-Purpose Cleaner	25.00	bottle		
	x-x-x-x			<b>GRAND TOTAL</b>	

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