

## 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.: <b>25GAF0018SVP</b> PR No.: PR2025-03-020  |      |  |              |
|---|---|--|---|------|--|--------------|
| Revised On:   |   |  | Date: <b>03/20/2025</b>   |      |  |              |
| Standard Form Title: <b>REQUEST FOR QUOTATION</b>   |   |  | Office/End-User: <b>DPWH-LUSDEO</b>   |      |  |              |
| Company Name:   |   |  |   |      |  |              |
| Addre   | •   |  |   |      |  |              |
| 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. March 26, 2025 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. |   |  |   |      |  |              |
| 1. 2. 3. 4. 5. 6. 7. 8. Contra Contra   | Delivery period Purchase Ord Revised IRR R Warranty shall (1) year for each the end-user. Price validity s G-EPS Registr. Omnibus Swor Bidders shall s Please indicate The approved act ID No.: 25 act Name: DE | It be typewritten or legibly written. It within Thirty (30) working days upon receiver (P.O.). Administrative penalties pursua 19184 shall be imposed for non-delivery of the a minimum of Three (3) month for suguipment; 3 years for IT Equipment from thall be for a period of One Hundred Twentiet on Certificate, Mayor's Permit, Income, on Statement shall be attached upon submit original brochures showing Certificate the brand of each item being offered, budget ceiling for the procurement is P 18 (GAF0018SVP) | want to Section 69 of the without valid reason. upplies and materials; One the date of acceptance by ty (120) calendar days. // Business Tax Return, and ission of the quotation. tions of the product. |      | (SGD) RAUL P. GALI Asst. Dist. Engineer BAC Chairperson  CTOR), DPWH-LUSDEO, SAN |              |
| JOAQUIN SUR, AGOO, LA UNION Location of Contract: DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION                                |   |  |   |      |  |              |
| Item  | on or contract  | Items/Description  | Quantity  | Unit | Unit Price   | Total Price  |
| <b>no.</b>  | PLATE COMF<br>Engine: Diesel<br>Power: 6.5 HP<br>Operation Mas<br>Frequency: 42<br>Centrifugal Fo<br>Pulley Size: 3<br>Maximum Rati<br>Ratted Output<br>Plate Size: 51x   | ss: 92KG<br>00 rpm<br>rce: 10 KN<br>x5 in<br>ng : 4000rpm<br>: 3000rpm   | 2.00  | pcs  |  |              |
|   | X-X-X-X   |  |   |      | GRAND<br>TOTAL   |              |
| Brand & Model:  Delivery Period:  After having carefully read and accepted your General C                                     |   |  | Price Validity:  Warranty:  |      |  | prices noted |
| above.  |   |  | Printed Name and Signature/Date   |      |  |              |
|   |   |  | Tel No /CP No / E-mail Address  |      |  |              |