

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





San Joaquin Sur, Agoo, La Union, Region I

Name of Procuring Entity: DPWH-LUSDEO		Request for Quotation No.: 25GAF0022SVP PR No.: PR2025-03-024				
Revised On:		Date: 03/20/2025				
Stand	ard Form Title: REQUEST FOR QUOTATION	Office/End-User: DPWH-LUSDEO				
Comp	any Name:					
Addre	SS:					
Tel. N	o./Fax No.:					
quotat	quote your lowest price on the item(s) below, subjection duly signed by your representative not later than _ith, to the BAC-Secretariat, DPWH-La Union 2 nd District	10:00 A.M. M	arch 26, 2	2025 in the return	envelope attached	
 All entries must be typewritten or legibly written. Delivery period within Thirty (30) working days upon receipt of the Purchase Order (P.O.). Administrative penalties pursuant to S. Revised IRR RA 9184 shall be imposed for non-delivery without w. Warranty shall be a minimum of Three (3) month for supplies a (1) year for equipment; 3 years for IT Equipment from the date the end-user. Price validity shall be for a period of One Hundred Twenty (120) of G-EPS Registration Certificate, Mayor's Permit, Income/Business Omnibus Sworn Statement shall be attached upon submission of Bidders shall submit original brochures showing Certifications of the Thease indicate the brand of each item being offered. The approved budget ceiling for the procurement is P 534,669. Contract ID No.: 25GAF0022SVP Contract Name: REPAIR/MAINTENANCE OF VARIOUS LA UNION SECOND DISTRICT ENGINEERING OFFIC MIX AND SEALANT) 			in 69 of the bason. Interials; One coeptance by lar days. Return, and votation. Induct. INDUCTOR OF THE BAC Chairperson IONAL ROADS AND BRIDGES WITHIN UPPLY/PURCHASE OF ASPHALT COLD			
Locati Item no.	on of Contract: DPWH-LUSDEO, SAN JOAQUIN Items/Description	SUR, AGOO, Quantity	LA UNION Unit	Unit Price	Total Price	
1	Asphalt Cold Mix (40kg, Air Tight Pail Black)	100.00	pails			
2	Asphalt Sealant (25kgs per bag)	100.00	bags			
	x-x-x-x			GRAND TOTAL		
Del	nd & Model: ivery Period: er having carefully read and accepted your General (ve.	Warrant	y:	u on the item/s a	t prices noted	
		Printed Name and Signature/Date				
	Tel. No./CP. No./ E-mail Address					