



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>25GAF0024SVP</b> PR No.: PR2025-03-026
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:	
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. 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.

**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, and Omnibus Sworn Statement shall be attached upon submission of the quotation.
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 427,171.90**

**RAUL P. GALI**  
Asst. Dist. Engineer  
BAC Chairperson

Contract ID No.: **25GAF0024SVP**

Contract Name: **REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF PAINT)**

Location of Contract: **DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION**

Item no.	Items/Description	Quantity	Unit	Unit Price	Total Price
1	Paint Latex Gloss – White, 16L	23.00	pails		
2	Paint Latex Gloss – Black, 16L	10.00	pails		
3	Paint Enamel – White 4L	20.00	cans		
4	Paint Enamel – Sunshine Yellow 4L	40.00	cans		
5	Paint Enamel – International Orange 4L	41.00	cans		
6	Skimcoat White, 20kgs	10.00	bags		
7	Paint Pan	20.00	pcs		
8	Paint Brush 4"	40.00	pcs		
9	Paint Brush 2" with Handle	20.00	pcs		
10	Paint Brush 4" with Handle	50.00	pcs		
11	Paint Brush 6" with Handle	50.00	pcs		
12	Spray Paint - White	50.00	pcs		
13	Reflectorized Traffic Paint White 4L	44.00	cans		
14	Reflectorized Traffic Paint Yellow 4L	20.00	cans		
	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.

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Printed Name and Signature/Date

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Tel. No./CP. No./ E-mail Address