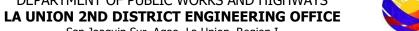


## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS





San Joaquin Sur, Agoo, La Union, Region I

Name of Procuring Entity: DPWH-LUSDEO		Request for Quotation No.: <b>25GAF0026SVP</b> PR No.: PR2025-03-028				
Revised On:		Date: <b>03/20/2025</b>				
Stand	ard Form Title: <b>REQUEST FOR QUOTATION</b>	Office/End-User: <b>DPWH-LUSDEO</b>				
Comp	any Name:					
Addre	ss:					
Tel. N	o./Fax No.:					
	quote your lowest price on the item(s) below, subject					
	ion duly signed by your representative not later than					
	th, to the BAC-Secretariat, DPWH-La Union 2 <sup>nd</sup> Distriction 2nd Distriction 2n	ct Engineering	Office, San	Joaquin Sur, Ago	o, La Union.	
<u>12.01.</u>						
2.	P. 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.	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.	4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.			(sgd)		
5.	5. G-EPS Registration Certificate, Mayor's Permit, Income/Business Tax Return, and			RAUL P. GALI		
6	Omnibus Sworn Statement shall be attached upon submission of the quotate 6. Bidders shall submit original brochures showing Certifications of the product			Asst. Dist. Engineer		
7.	Please indicate the brand of each item being offered.	•	bac chairperso		airperson	
8. The approved budget ceiling for the procurement is <u>P 74,213.25</u>						
	act ID No.: 25GAF0026SVP				/	
	act Name: PURCHASE OF CONSTRUCTION					
CANALS ALONG VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT Location of Contract: DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION						
Item	Items/Description	Quantity	Unit	Unit Price	Total Price	
no.						
1	Lumber Good, 2"x2"8"	50.00	pcs			
2	Common Nails Assorted	25.00	kgs			
3	Reinforcing Steel Bars Deformed Grade 40 (12mm dia)	80.00	pcs			
4	G.I Tie Wire # 12	25.00	kgs			
5	Portland Cement	100.00	bags			
6	Fine Aggregates	6.00	Cu.m			
7	Gravel G3/4	12.00	Cu.m			
	X-X-X-X			GRAND TOTAL		
Brand & Model:		Price Validity:				
Delivery Period:		Warranty:				
Afte abo	er having carefully read and accepted your General (ve.			u on the item/s at	prices noted	
		Tel. No.	Tel. No./CP. No./ E-mail Address			