



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Lingsat, City of San Fernando La Union

Name of Procuring Entity: DPWH - LUED I		Request for Quotation PC-2024-0023			
Revised on: _____		Date: FEB 23 2024			
<div style="display: flex; justify-content: space-between;"><div>Standard <i>Repair/Rehabilitation of Road Slope Protection Structures along</i> Form/ <i>San Fernando - Bagulin Road, KO271+800 to KO271+810,</i> Title: <i>KO276+200 to KO276+205, KO285+100 to KO285+135, San</i> <i>Fernando City, La Union</i></div><div>Office / End-User: _____</div></div>					
COMPANY NAME: _____					
ADDRESS: _____					
TEL. NO/ FAX NO. : _____		TIN No. _____			
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10 A.M. of _____ in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH La Union First Engineering District Engineering Office Lingsat, San Fernando City, La Union.					
<div style="border: 1px dashed black; padding: 5px;">TERMS and CONDITIONS <ol style="list-style-type: none">1. All entries must be typewritten or legibly written.2. Delivery period within <u>30 CD</u> upon the receipt of the approved funded Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for non-delivery without valid reason.3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.4. Price validity shall be for a period of sixty (60) calendar days.5. G-EPIS Registration Certificate/Mayor's Permit/DTI/Tax Clearance shall be attached upon submission of the quotation.6. Bidders shall submit original brochures showing certifications of the product, if applicable.7. Please indicate the brand of each items being offered.8. Attach Omnibus Sworn Statement for Project above P50,000.00 for Small Value Procurement9. The approved budget ceiling for this procurement is Php 501,050.49</div>					
<div style="text-align: center;"> SHERMAN B. GONZALES Assistant District Engineer BAC Chairman</div>					
Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Cement	710.00	bags		
2	Sand	39.00	cum		
3	Gravel Fill	3.00	cum		
4	Weepholes (PVC)	39.00	M		
5	Filter Cloth	2.00	sqm		
6	Boulders	136.00	cum		
<div style="display: flex; justify-content: space-between;"><div>Brand and Model: _____</div><div>Warranty: _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Delivery Period: _____</div><div>Price Validity: _____</div></div> <p style="text-align: center; font-size: small;">After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices noted above.</p> <p style="text-align: center; font-size: small;">If the space for delivery period, Warranty and Price validity are left blank, it means that I concur with the terms and conditions specified by DPWH</p> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Telephone #: (072)7002938 c/o BAC Secretariat</div><div>Date of advertisement: _____</div></div>					
PRINT NAME / SIGNATURE / DATE					