



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

Name of the Procuring Entity: **DPWH-La Union First Engineering District** Request for Quotation No.: **PG-2024-0086**  
Revised on: \_\_\_\_\_ Date: **JUN 07 2024**  
Standard Form/ Title: **REQUEST FOR QUOTATION** Office/ End-User: Maintenance Section

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 JUN 11 2024** MANUALLY THRU SEALED ENVELOPE, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **Thirty(30) Days** upon 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- Attach Omnibus Sworn Statement for ABCs above P50K
- Attach Income/Business Tax Return for ABCs above P500K
- The approved budget ceiling for this procurement is Php 502,116.30.

**MARIA LUCIA N. RUNES**  
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	800.00	bags		
2	RSB Deformed grade 40	2,450.00	kg		
3	Good Lumber	700.00	bdf		
4	GI Tie Wire #16	100.00	kg		
5	Plywood ordinary (0.00625m x 1.4m x 2.44m)	100.00	pcs		
6	Coco Lumber	936.00	bdf		
7	High Speed Blade	30.00	pcs		
8	Cutting Dics	100	pcs		
9	Mixed sand and Gravel	70	cum		
10	Welding Rod	100	kg		
11	Common nails assorted	50	kl		
12	Grinding dics #4	100	pcs		
13	Nylon Rope	20	roll		
14	Sand paper	10	roll		

**TOTAL AMOUNT IN FIGURES:**

**TOTAL AMOUNT IN WORDS:**

**PURPOSE:** Furnishing and Delivery of Construction Materials for use in the Maintenance Section DPWH LUED 1

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at Prices noted above. 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.

NOTE: The awarding for this RFQ will be on the lump sum/lot basis. Prospective suppliers must quote for all the items, otherwise they will be subjected for disqualifications.

Printed Name / Signature / Date

Telephone #: (072)7002938

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

c/o BAC Secretariat