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.: RG-2024-0093
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** _____ **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:

1. All entries must be typewritten or legibly written.

*2. 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.*

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. Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable.

7. Please indicate the brand for each items being offered.

8. Attach Omnibus Sworn Statement for ABCs above P50K

9. Attach Income/Business Tax Return for ABCs above P500K

10. The approved budget ceiling for this procurement is Php 799,924.65

MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Thermoplastic Paint (White)	81	bags		
	Thermoplastic Paint (Yellow)	70	bags		
	Primer	58	liters		
	Glass Beads	16	bags		
	Calsumine	61	kg		
	Brush (Roller 6")	5	pcs.		
	Asphalt Cement Penetration Grade 40-50, Asphalt Sealant	80	bags		
				TOTAL AMOUNT IN FIGURES:	

TOTAL AMOUNT IN WORDS:

PURPOSE: Firnishing and Delivery of Various Materials for the use in the Repair and Maintenance of Luna-Bangar Road K0304+(-715) to K0310+1018 and Alilem-Sugpon-Sudipen Road K0313+(-700) to K0319+784 all with all exception

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 qoute for all the items, otherwise they will be subjected for disqualifications.

_____
Printed Name / Signature / Date

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

Telephone #: (072)7002938
c/o BAC Secretariat