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

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|---|---|
| Name of the Procuring Entity: **DPWH-La Union First Engineering District** | Request for Quotation No.: RG-2024-0094 |
| 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 791,494.20*

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

| Item No. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|
| 1 | Emulsified Asphalt SS-1 | 945 | M.T | | |
| 2 | Bituminous Concrete Surface Course | 110.7 | M.T | | |
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| | | | | **TOTAL AMOUNT IN FIGURES:** | |

**TOTAL AMOUNT IN WORDS:**

**PURPOSE:** Repair and Maintenance of Asphalt Overlay along San Fernando - Bagulin Road K0270+(-600) to K0271+400 with exceptions

*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**

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

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