



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-2024-0109**

Revised on: \_\_\_\_\_

Date: **JUN 18 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:**

- 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 999,904.50

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

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Thermoplastic Paint (White)	200	bags		
2	Thermoplastic Paint (Yellow)	106	bags		
3	Primer	111	Liter		
4	Glass Beads	31	bags		
5	Calsumine	115	kg.		
6	Brush (Roller6")	19	pcs.		

**TOTAL AMOUNT IN FIGURES:** \_\_\_\_\_

**TOTAL AMOUNT IN WORDS:** \_\_\_\_\_

**PURPOSE:** Furnishing and Delivery of Thermoplastic Paint Materials for use in the Repair and Maintenance of Pavement Markings along San Juan - San Gabriel Road K0278+(-420) to K0285+1121 with 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 quote for all the items, otherwise they will be subjected for disqualifications.

Telephone #: (072)7002938

c/o BAC Secretariat

Printed Name / Signature / Date

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