



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.: PC-2024-0136

Revised on: _____

Date: AUG 16 2024

Standard

Form/ Title:

REQUEST FOR QUOTATION

Office/End-User: DPWH-LU 1ST DEO

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 AUG 22 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:

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. G-EPIS Registration Certificate/Mayor's Permit 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 322,583.00**

Maria Lucia N. Runes
MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Arts and Crafts Equipment and Accessories and Supplies					
1	Ballpen, BP's fine, black	60	piece		
2	Eraser, rubber	5	piece		
3	Marker for Textile	12	piece		
4	Signpen, black 0.4mm	84	piece		
5	Signpen, black 0.5mm	120	piece		
6	Signpen, black 0.7mm	60	piece		
7	Signpen, purple 0.5mm	6	piece		
8	Signpen, red 0.5mm	6	piece		
Batteries and Cells and Accessories					
9	Battery, AA, 2's	30	pack		
10	Battery, AAA, 2's	15	pack		
Cleaning Equipment and Supplies					
11	Broom soft, (Walis Tambo)	4	piece		

TOTAL AMOUNT IN FIGURES: _____

TOTAL AMOUNT IN WORDS: _____

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (3RD QTR, 2024)

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.

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Printed Name / Signature / Date

Telephone #: (072)7002938

c/o BAC Secretariat

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



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Name of the Procuring Entity: DPWH-La Union First Engineering District

Request for Quotation No.: 96-2024-0136
Date: AUG 16 2024

Revised on: _____

Date: _____

Standard

Form/ Title:

REQUEST FOR QUOTATION

Office/End-User: DPWH-LU 1ST DEO

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Maria Lucia N. Runes
MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
12	Brush, plastic (for sink)	3	piece		
13	Detergent Powder, 500g	20	pouch		
14	Dust cloth, pranela	20	piece		
15	Floormat, Cloth	15	piece		
16	Glass Cleaner, 500ml	15	bottle		
17	Liquid Hand Soap, 225ml	30	bottle		
18	Mop with Squeezer and spin dry bucket	3	piece		
19	Muriatic Acid, 1 liter	6	bottle		
20	Pail, 12 liters	4	piece		
21	Toilet Bowl Cleaner, 500ml	12	piece		
22	Toilet Deodorant cake, 50g	18	piece		
	Color Compounds and Dispersions				
23	Stamp pad, Ink Black	1	bottle		
24	Stamp pad, Ink Blue	1	bottle		

TOTAL AMOUNT IN FIGURES: _____

TOTAL AMOUNT IN WORDS: _____

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (3RD QTR, 2024)

Brand and Model: _____

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Maria Lucia N. Runes
MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
25	Stamp pad, Ink Red	1	bottle		
ICT Equipment, Devices and Accessories					
26	External Hard Drive 1TB	3	unit		
27	Flash Drive, 8GB	10	piece		
28	Mouse, optical (wired)	6	piece		
29	UPS, 650VA	2	unit		
Manufacturing Components and Supplies					
30	Glue, all purpose 130g	6	bottle		
31	Staple wire, standard #35	30	box		
32	Tape, Masking, 2"	3	roll		
Office Equipment and Accessories and Supplies					
33	Calculator, scientific	2	Unit		
34	Clip, backfold, 25mm	6	box		
35	Clip, backfold, 50mm	9	box		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (3RD QTR, 2024)

Brand and Model: _____

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Name of the Procuring Entity: <u>DPWH-La Union First Engineering District</u>	Request for Quotation No.: <u>PG-2024-0126</u>
Revised on: _____	Date: <u>AUG 16 2024</u>
Standard Form/ Title: REQUEST FOR QUOTATION	Office/End-User: <u>DPWH-LU 1ST DEO</u>

COMPANY NAME: _____
ADDRESS: _____
TEL NO./FAX NO.: _____ TIN NO. _____

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Maria Lucia N. Runes
MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
36	Colored Paper, green, long	2	ream		
37	Corkboard, 3"x5"	1	piece		
38	Corkboard, 2"x3"	6	piece		
39	Dater, stamp	6	piece		
40	Envelope, Expanding, legal size, brown	200	piece		
41	Envelope, documentary, legal	3	pack		
42	Extension wire, 5m branded with packaging	2	piece		
43	Fastener, metal, high quality, non sharp edges	50	box		
44	Folder, Expanding, long, green	150	piece		
45	Laminating Film, long, thick	1	pack		
46	Marker, Permanent, broad type, black	12	piece		
47	Marker, Whiteboard, black	36	piece		
48	Sharpener, manual	2	piece		
49	Puncher, heavy duty	3	piece		

TOTAL AMOUNT IN FIGURES: _____

TOTAL AMOUNT IN WORDS: _____

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (3RD QTR, 2024)

Brand and Model: _____	Warranty: _____
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Name of the Procuring Entity: DPWH-La Union First Engineering District

Request for Quotation No.: PG-2024-0136

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Maria Lucia N. Runes
MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
50	Ruler, Metal 12"	6	piece		
51	Stamp pad, Felt pad, Black	2	piece		
52	Stamp pad, Felt pad, Blue	2	piece		
53	Stamp pad, Felt pad, Purple	2	piece		
54	Stamp pad, Felt pad, Red	2	piece		
55	Stapler with wire remover	6	piece		
Paper Materials and Products					
56	Stick on Notes 3x4 (yellow color)	30	pad		
57	Stick on Notes 3x3 (yellow color)	30	pad		
58	Paper, multipurpose A3, 70gsm	30	ream		
59	Paper, multipurpose A4, 70gsm	150	ream		
60	Paper, multipurpose Legal, 70gsm	60	ream		
61	Toilet Tissue Paper, 12's	40	pack		
Pesticides or Pest Repellents					

TOTAL AMOUNT IN FIGURES: _____

TOTAL AMOUNT IN WORDS: _____

PURPOSE: SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE IN THE DPWH-LU 1ST DEO, LINGSAT, SAN FERNANDO CITY, LA UNION (3RD QTR, 2024)

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Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
62	Insecticide spray, 600ml orange scent	20	can		
Printer or Photocopier Supplies (Consumables)					
63	Ink Epson, 001 black 127ml	15	bottle		
64	Ink Epson, 001 cyan 70ml	5	bottle		
65	Ink Epson, 001 magenta 70ml	5	bottle		
66	Ink Epson, 001 yellow 70ml	5	bottle		
67	Ink Epson, 003 black 65ml	30	bottle		
68	Ink Epson, 003 cyan 65ml	10	bottle		
69	Ink Epson, 003 magenta 65ml	10	bottle		
70	Ink Epson, 003 yellow 65ml	10	bottle		
71	Ink Epson, 008 black 127ml	20	bottle		
72	Ink Epson, 008 cyan 70ml	12	bottle		
73	Ink Epson, 008 magenta 70ml	12	bottle		
74	Ink Epson, 008 yellow 70ml	12	bottle		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

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