




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: <b>DPWH-La Union First Engineering District</b>		Request for Quotation No.: <b>PG-7074-0003</b>			
Revised on: _____		Date: <b>FEB 20 2025</b>			
Standard Form/ Title: <b>REQUEST FOR QUOTATION</b>		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 <b>10 A.M. of FEB 27 2025</b> MANUALLY THRU SEALED ENVELOPE, to the BAC Secretariat for Goods, DPWH La Union First District Engineering Office, Lingsat, San Fernando City, La Union.					
<b>TERMS and CONDITIONS:</b>					
<p>1. All entries must be typewritten or legibly written.</p> <p>2. Delivery period within <u>Sixty (60) Days</u> 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.</p> <p>3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.</p> <p>4. Price validity shall be for a period of sixty (60) calendar days.</p> <p>5. Mayor's / Business Permit, PhilGEPS Registration Certificate, shall be attach upon submission of the quotation.</p> <p>6. Bidders shall submit original brochures showing certifications of the product, if applicable.</p> <p>7. Please indicate the brand for each items being offered.</p> <p>8. Attach Omnibus Sworn Statement for ABCs above P50K</p> <p>9. Attach Income/Business Tax Return for ABCs above P500K</p> <p>10. The approved budget ceiling for this procurement is Php 936,542.46</p>					
 <b>MARIA LUCIA N. RUNES</b> BAC, Chairman					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	17pcs - 16mm dia. Reinforcing Steel Bar	161.06	kg		
2	Curing Compound	105.00	L		
3	Asphalt Sealant	45.00	L		
4	Steel Forms	170.00	m		
5	Readymix Concrete, 3500	108.54	cum		
6	Concrete Saw (14" Diamond Blade)	1.00	pc		
7	Aggregate Subbase Course w/ 15% shrinkage factor	125.00	cum		
8	Embankment (w/25% shrinkage factor)	136.00	cum		
9	Separation Geotextile (H2RX - Mechanical Stabilization and Moisture Management)	1.00	roll		
10	Stitching Thread	450.00	kg		
<b>TOTAL AMOUNT IN FIGURES:</b>					
<b>TOTAL AMOUNT IN WORDS:</b>					
<b>PURPOSE:</b> Repair/Rehabilitation along San Fernando Bypass Road Extension (S06203LZ), KO270+284 to KO275+120 with exceptions					
Brand and Model: _____		Warranty: _____			
Delivery Period: _____		Price Validity: _____			
<b>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.</b>					
<small>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.</small>					
Telephone #: (072)7002938		<b>Printed Name / Signature / Date</b>			
c/o BAC Secretariat		<b>Tel No. / Cellphone No. / E-mail Address</b>			