



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
LA UNION I DISTRICT ENGINEERING OFFICE  
Lingsat, San Fernando City, La Union

Name of the Procuring Entity: <b>DPWH-La Union First Engineering District</b>		Request for Quotation No.: <b>PS-7024-6017</b>			
Revised on: _____		Date: <b>MAR 14 2025</b>			
Standard Form/ Title: <b>REQUEST FOR QUOTATION</b>		Office/ End-User: Maintenance Section			
COMPANY NAME: _____		TIN NO: _____			
ADDRESS: _____					
TEL.No/ FAX 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 MAR 18 2025</b> <b>MANUALLY THRU SEALED ENVELOPE</b> , 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 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.</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 997,559.85</p>					
<div style="text-align: right;"> <b>MARIA LUCIA N. RUNES</b> BAC, Chairman</div>					
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Hot Asphalt (Penetration Grade 60-70)	8.00	drum		
2	Asphalt Concrete, Hot - Laid (Premix)	7.00	M.T.		
3	Emulsified Asphalt SS-1	3.00	drum		
4	Asphalt Sealant (Penetration Grade 40-50) - 25 kg/bag	41.00	bags		
5	Thermoplastic Paint (White)	153.00	bags		
6	Thermoplastic Paint (Yellow)	15.00	bags		
7	Primer	57.00	Liter		
8	Glass Beads	16.00	bags		
9	Calsumine	59.00	kg.		
10	Brush (Roller6")	10	pcs.		
<b>TOTAL AMOUNT IN FIGURES:</b>					
<b>TOTAL AMOUNT IN WORDS:</b>					
<b>PURPOSE:</b> Furnishing and Delivery of Pavement Maintenance Materials For use in the Repair and Maintenance of Secondary Road - San Fernando Bypass Road K0267+(-406) - K0271+155, San Fernando Bypass Channel A Chainage 0 - Chainage 35, San Fernando Bypass Road Channel B Chainage 0 - Chainage 61, San Fernando Bypass Road Extension (K0271+(-701) - K0275+141, Chainage 0 - Chainage 22), San Fernando Bypass Road Extension Channel A (Chainage 0 - Chainage 368, Chainage 0 - Chainage 20, Chainage 0 - Chainage 14), and San Fernando Bypass Road Extension Channel B Chainage 0 - Chainage 26 all with exception; and Tertiary Road - San Juan-San Gabriel Road K0278+(-443) - K0286+130 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.					
<div style="border: 1px solid black; padding: 5px;"><p>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.</p></div>					
Telephone #: (072)7002938					
c/o BAC Secretariat					
<b>Printed Name / Signature / Date</b>					
<b>Tel No. / Cellphone No. / E-mail Address</b>					