



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: DPWH-La Union First Engineering District	Request for Quotation No.: 26-2024-0022
Revised on: _____	Date: MAR 14 2025
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 MAR 19 2025** 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 307,545.00**


MARIA LUCIA N. RUNES
BAC, Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement	650.00	bags		
2	Reinforcing Steel Bar (Grade 40)	1,800.00	kg.		
3	Coco Lumber	250.00	bdft.		
4	GI TIE WIRE #16	70.00	kg.		
5	High Speed Blade	5.00	pcs.		
6	Cutting Disc	100.00	pcs.		
7	Grinding Disc #4	30.00	pcs.		
8	Welding Rod	30.00	kg.		
9	Common Nails Assorted	30.00	kls.		
10	Ordinary Plywood (1\2" x 4" x 8")	45.00	pcs.		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Furnishing and Delivery of Maintenance Materials for use in Repair and/or Maintenance of Minor Structures within the Maintenance Section DPWH LUED 1

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

Printed Name / Signature / Date

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

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