



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 1st DISTRICT ENGINEERING OFFICE
Lagawe, Ifugao, Cordillera Administrative Region



Name of Procuring Entity: **IFDEO, Lagawe** Request for Quotation (P.R. No.): **PR2024-04-021**

Revised on : Date Prepared : **April 5, 2024**

Office/End-User : **DPWH-IFDEO**

Standard Form/Title : **REQUEST FOR QUOTATION for the Supply and delivery of materials for use of Maintenance Section, this District, IFDEO, Lagawe, Ifugao**

COMPANY NAME :

ADDRESS :

TEL. NO./FAX No. :

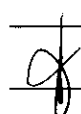

TIN :



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 10:00 A.M. of **APR 09, 2024** in the return envelope attached herewith, to the BAC Office, Ifugao First District Engineering Office, Lagawe, Ifugao.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.**
- Delivery period within 15 Calendar 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 IT Equipment from date of acceptance by the end-user.**
- Price validity shall be for a period of sixty (60) calendar days.**
- G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.**
- Bidders may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.**
- Please indicate the brand for each items being offered.**
- Please specify brand name otherwise, bids will not be accepted**
- The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification**
- The approved budget ceiling for this procurement is Php. 733,430.20**


MICHAEL F. MARTIN
Chief, Construction Section
BAC Chairperson

 JNT
 JDV

 JMCP
 MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Bolo(piko, iron blade, machinery/tool grade metal)	50	pc		
2.	Shovel(Pointed)	50	pc		
3.	Shovel(Flat)	50	pc		
4.	Apron, Maong Cloth(For Brushcutter Operator)	24	pc		
5.	Safety Rain Boots	50	pair		
6.	Safety Gloves	15	pair		
7.	Sharpening Stone	20	pc		
8.	Raincoat with pant and with DPWH logo(front) and DPWH lettering(back) - Orange color	50	pair		
9.	Reflectorized Vest(Combination of Green and Orange color with DPWH logo at the front and DPWH lettering at the	50	pc		
10.	Caution Strip	20	roll		
11.	Safety Helmet with DPWH logo(Orange)	20	pc		
12.	Safety Helmet with DPWH logo(Yellow)	20	pc		
13.	Long sleeve shirt with DPWH lettering at the back and DPWH logo infront, round neck, orange and 100% cotton	60	pc		
14.	Tansi, plastic wire(3.50mm diameter)	323	kg		
15.	Grasscutter adaptor	12	pc		

16.	30 liters capacity fuel container heavy duty	12	pc		
17.	200 liters capacity fuel container heavy duty	4	pc		
18.	LPG Refill (50 kg)	6	unit		
19.	LPG Refill (11 kg)	6	unit		

Amount in Figure:

Please specify TOTAL amount in words.**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 note 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.

Tel. No. _____

Telefax: _____

Printed Name / Signature / Date

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