



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.): **PR2024-06-038**

Revised on : Date Prepared : **July 19, 2024**

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

Standard Form/Title : **REQUEST FOR QUOTATION for the Supply and delivery of materials for use of Job Orders assigned along the National Roads of this District, Ifugao First District Engineering Office, 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 June 25, 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 30 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-EPIS 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. 499,970.00**

MICHAEL F. MARTIN

Chief, Construction Section
BAC Chairperson

JNT
JDV

JMCP
MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bolos (piko), Iron blade, machinery/tool grade metal	70	pc		
2	Shovel, pointed, 0.02mm thick	50	pc		
3	Shovel, flat, 0.02mm thick	70	pc		
4	Tansi, plastic wire, 3.50mm diameter	50	kg		
5	Safety rain boots	65	pair		
6	Raincoat with pants and DPWH letterings at the back & DPWH logo infront, orange	80	pair		
7	Reflectorized vest, free size, combination of green and orange color with DPWH letterings at the back & DPWH logo infront	83	pc		
8	Long sleeves with DPWH letterings at the back & DPWH logo infront, round neck, orange, 100% cotton cloth	66	pc		

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