



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



Name of Procuring Entity: <b>IFDEO, Lagawe</b>	Request for Quotation (P.R. No.): <b>PR2024-07-046</b>
Revised on :	Date Prepared : <b>July 2, 2024</b>
	Office/End-User : <b>DPWH-IFDEO</b>
Standard Form/Title : <b>REQUEST FOR QUOTATION for the Supply and delivery of materials to be used by the Office for patching of damaged pavement along Nueva Vizcaya-Ifugao-Mt. Province Boundary Road, K0319+900 to K0320+500, Cudog, Lagawe, Ifugao - IFDEO, Lagawe, Ifugao</b>	
<b>COMPANY NAME :</b>	
<b>ADDRESS :</b>	
<b>TEL. NO./FAX No. :</b>	<b>TIN :</b>

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 July 9, 2024** in the return envelope attached herewith, to the BAC Office, Ifugao First District Engineering Office, Lagawe, Ifugao.

**TERMS and CONDITIONS :**

1. **All entries must be typewritten or legibly written.**
2. **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.
3. **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.**
4. **Price validity shall be for a period of sixty (60) calendar days.**
5. **G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.**
6. **Bidders may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.**
7. **Please indicate the brand for each items being offered.**
8. **Please specify brand name otherwise, bids will not be accepted**
9. **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**
10. **The approved budget ceiling for this procurement is Php. 999,986.00**

  
**MICHAEL F. MARTIN**  
Chief, Construction Section  
BAC Chairperson

\_\_\_\_\_ JNT      \_\_\_\_\_ JMCP  
\_\_\_\_\_ MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Emulsified Asphalt (SS1)	52	drum		
2	Safety Gloves	17	pair		
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 \_\_\_\_\_

