



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.): **PR2025-03-07 and PR2025-03-08**

Revised on :

Date Prepared : **March 6, 2025**

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

Standard Form/Title : **REQUEST FOR QUOTATION for the Supply and delivery of Spareparts for use of service vehicles assigned at the Planning and Design Section, H1 8449 (BEJ 685) D-max - 4JJ1 2012, and H1 5864 (NOR 473) Strada.**

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 MARCH 14, 2025 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-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. 57,280.00**

MICHAEL F. MARTIN

Chief, Construction Section
Chairperson, Bids and Awards Committee

JNT
JCDB

JMCP
MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
H1 8449 (BEJ 685) D-max - 4JJ1 2012					
1.	Expansion Valve	1	pc		
2.	Filter Drier	1	pc		
3.	O-ring	1	pc		
4.	Hose	1	pc		
5.	Flushing	1	pc		
6.	Freon	1	pc		
7.	Labor	1	l. s.		
8.	Thermostat	1	pc		
9.	Fan Belt	1	pc		
H1 5864 (NOR 473) Strada					
10.	Compressor	1	pc		
11.	Expansion Valve	1	pc		
12.	Filter Drier	1	pc		

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
13.	Evaporator	1	pc		
14.	Thermostat	1	pc		
15.	Relay	1	pc		
16.	Flushing	1	pc		
17.	Condenser	1	pc		
18.	Freon	1	l. s.		
19.	O-ring	1	pc		
20.	Labor	1	l. s.		
Amount in Figure:					
Please specify TOTAL amount in words.					
Brand and Model : _____ Warranty : _____ Delivery Period : _____ Price Validity : _____					
<p><i>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.</i></p>					
Tel. No. _____		Telefax: _____		Printed Name / Signature / Date _____	
Tel. No. / Cellphone No. / E-mail Address _____					