



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: **IFDEO, Lagawe**

Request for Quotation (P.R. No.): **PR2025-02-03**

Revised on :

Date Prepared : **February 3, 2025**

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

Standard Form/Title : **REQUEST FOR QUOTATION for the Supply and delivery of Laboratory Equipment for use of Quality Assurance Section.**

**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 **FEB 13 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. 285,550.00**

**MICHAEL F. MARTIN**

Chief, Construction Section  
Chairperson, Bids and Awards Committee

 JNT

 JMCP

 JCDB

 MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Digital Stop Watch	2	pc		
2.	Beam Mold, 6" x 6" x 21"	1	set		
3.	Cylinder Mold, 6" x 12"	1	set		
4.	Digital Caliper, 8"	1	pc		
5.	Mixing Pan, 12" x 12" x 3"	3	pc		
6.	Mixing Pan, 12" x 24" x 4"	3	pc		
7.	Abrasion Sphere (1 set - 12 pcs.)	1	set		
8.	Unit Weight Mold	2	pc		
9.	Moisture Scan	2	doz		
10.	Ottawa Sand, std. 20-30 (ASTM C-778)	1	kg		
11.	Air Content - Cylindrical Measure (400 ml)	1	pc		
	<b>CEMENT</b>				
12.	Le Chatelier Flask	1	pc		
13.	Weighing Scale (0.05 g sensitivity)	2	unit		
14.	Caliper (for air content)	1	unit		
15.	20-30 Standard Sand (ASTM-C778)	1	kg		
16.	Sieve #325 (for Wet Sieving)	1	pc		
17.	Glass Funnel	1	pc		

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>SOILS/SOIL AGGREGATE/CEMENT AGGREGATE</b>				
18.	Evaporating Dish	2	pc		
19.	Straight Edge	1	pc		
20.	Unit Weight Mold (F.A.)	1	unit		
21.	Unit Weight Mold (C.A.)	1	unit		
22.	Moisture Cans (Large for soundness test), 250 ml	12	pc		
23.	Pans (Soundness Test for C.A.)	4	pc		
24.	Wire Basket of 4.75 mm mesh	1	pc		
	<b>ASPHALT</b>				
25.	Pycnometer	1	unit		
26.	Thermometer	1	unit		
27.	Laboratory Gowns	5	pc		
28.	Working Gloves	5	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 _____					

