



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.): **PR2025-06-036**  
Revised on : Date Prepared : **June 23, 2025**  
Office/End-User : **DPWH-IFDEO**  
Standard Form/Title : **REQUEST FOR QUOTATION for the Supply and delivery of above Materials used by Job Orders assigned along the National Roads for the 3rd Quarter of 2025, this district.**

**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 27, 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 CD 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. 999,460.00**

**JESSIE CRIS D. BOGNADON**

Chief, Administrative Section  
Chairperson, Bids and Awards Committee

MF MFM JMCP  
IBT IBT MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bolo- specs: Iron Blade, machinery/tool grade metal, 20-30 cm long, wooden/plastic handle 15-20 cm long	100	pcs		
2	Shovel, pointed 0.02mm thick	100	pcs		
3	Shovel, flat 0.02mm thick	100	pcs		
4	Hard Broom	100	bundles		
5	Safety Gloves (Ordinary)	100	pairs		
6	Apron for brush cutter operator, maong cloth	100	pcs		
7	Tansi, Plastic Wire ( 2.50mm diameter)	200	kgs		
8	Safety Rain Boots	100	pairs		
9	Safety Helmet with built-in DPWH logo (Yellow)	100	pcs		
10	Safety Helmet with built-in DPWH logo (White)	50	pcs		
11	Raincoat w/ pants & DPWH letterings at the back & DPWH logo infront, orange	200	pairs		
12	Reflectorized vest, free size, combination of green & orange color w/ DPWH letterings at the back & DPWH logo infront	500	pcs		
13.	Long Sleeves w/ DPWH letterings at the back & DPWH logo infront, round neck, orange, 100% cotton cloth	500	pcs		
14.	Lakbay- Alalay Shirt (Polo Shirt, Honey Comb, Royal Blue w/ DPWH Logo & DPWH IFUGAO FIRST infront)	50	pcs		
15.	Sharpening Stone	60	pcs		
16.	Grass Cuttr Adaptor	12	pcs		
17.	Grass Cutter Adaptor Clutch	12	set		
18.	Welding Rod (Big)	80	kgs		

19.	Welding Rod (Small)	80	kgs		
					Amount in Figure:
<i>Please specify TOTAL amount in words.</i>					
<b>Brand and Model</b> :		<b>Warranty</b> :			
<b>Delivery Period</b> :		<b>Price Validity</b> :			
<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 _____					