

IFDEO, Lagawe

Name of Procuring Entity:

## Republic of the Philippines



PR2024-04-026\_

Request for Quotation (P.R. No.):

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

IFUGAO 1st DISTRICT ENGINEERING OFFICE
Lagawe, Ifugao, Cordillera Administrative Region

Revised	on ;			Date Prepared:	April 8, 2024 🔑	
				Office/End-User:	DPWH-IFDEO	
Standard Form/Title : REQUEST FOR QUOTATION for the Supply and delivery of materials to be installed along National Roads within the District to guide motorist for their safety during travel time Lagawe, Ifugao.						
COM	IPANY 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 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 mininum 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. 898,250.00						
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Solar Studs  Specifications:  Solar Panel: 4.5V/140mAh  LEDs: 6 pcs super brightness LEDs  Color: Yellow  Working Temp.: 20% +80%  Waterproof: IP68  Copress Resistance: >40T  Size: 143*50mm  N.W/G.W: 303/3L3kg  Working Time: more than 200hrs for flashing model, 100hrs for steady type  Concepts Engage "A and R" (in callege)	90	pcs_			
2	Concrete Epoxy "A and B" (in gallons)	5 /	set ,			
				Amount in Figure:	-	
Please specify TOTAL amount in words.						
Durand and Madel						
					-	
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: Prin				Printed Name / Sign	Printed Name / Signature / Date	
Tot No. / Collabora No. / E mail Address						

