



Name of Procuring Entity: **IFDEO, Lagawe** Request for Quotation (P.R. No.): **PR2024-07-045**  
 Revised on : Date Prepared : **July 2, 2024**  
 Office/End-User : **DPWH-IFDEO**  
 Standard Form/Title : **REQUEST FOR QUOTATION for the Supply and delivery of supplies/materials for use of Planning and Design Section (RBIA, MYPS, BMS, RSM and PMS), IFDEO, Lagawe, Ifugao**  
**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 July 9, 2024** 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-EPIS 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. 210,114.00**

**MICHAEL F. MARTIN**  
 Chief, Construction Section  
 BAC Chairperson  
 \_\_\_\_\_ JNT \_\_\_\_\_ JMCP  
 \_\_\_\_\_ MAT

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Walking/Safety Shoes, heavy duty	33	pc		
2.	Flat Cord Electrical Wire No.16/2	1	roll		
3.	Male Plug	8	pc		
4.	4 Gang Surface Outlet	2	pc		
5.	2 Gang Surface Outlet	4	pc		
6.	Rubber Rocket (weather proof)	3	pc		
7.	LED Light Bulb Capsule 23W	3	pc		
8.	LED Spot Light 20W	2	pc		
9.	Electrical Tape (big)	10	roll		
10.	Masking Tape, 1"	5	roll		
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 \_\_\_\_\_

JNT

JNT