



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Aparri, Cagayan

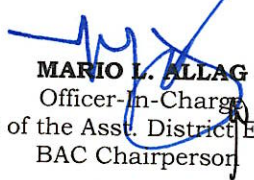


Procuring Entity : DPWH – Cagayan 1<sup>st</sup> DEO  
Standard Form/Title : **REQUEST FOR QUOTATION**  
Revised on :  
P.R. No. : 2025-06-206 dtd. June 5, 2025  
Contract ID No. : 25GBB046  
Contract Name : Supply and Delivery of Various Tires  
Contract Location : DPWH-CFDEO (Maintenance Section), Aparri, Cagayan  
Procurement Mode : Negotiated Procurement – Small Value Procurement (Sec. 53.9)  
COMPANY NAME :  
ADDRESS :  
TEL. N<sup>o</sup>. / FAX. N<sup>o</sup>. :  
T.I.N. :

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 o'clock**, of **June 19, 2025** in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at 10:01 o'clock.

**TERMS and CONDITIONS:**

- All entries must be type written or legibly written.
- Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- Warranty: Yes \_\_\_\_\_; No \_\_\_\_\_  
If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date or acceptance by the end user. **(See attached specifications for IT Equipment)**
- Price validity shall be for a period of 30 calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- All items shall be procured as "One Lot"
- Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- Performance bond: Yes \_\_\_\_\_; No \_\_\_\_\_
- Incomplete quotation shall be declared non-responsive.
- The Approved Budget Ceiling for this procurement is **Php 780,000.00**.
- Omnibus Sworn Statement shall be attached upon submission of the quotation if the ABC is above 50T.

  
**MARIO L. ALLAG**  
Officer-in-Charge  
Office of the Asst. District Engineer  
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	265/65 R17	4	pcs.		
2	265/60 R18	4	pcs.		
3	265/70 R16	8	pcs.		
4	7.50-16	12	pcs.		
5	7.50-15	4	pcs.		
6	11.00 x R22	8	pcs.		
7	17.5-25	2	pcs.		
	<b>X-X-X-X</b>				

	<b>For use in the repair/maintenance of various heavy equipment and service vehicles assigned in the Maintenance Section.</b>			<b>TOTAL</b>	
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Brand and Model  
 Delivery Period :

Warranty :  
 Price Validity :

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

\_\_\_\_\_  
 Printed Name / Signature / Date

\_\_\_\_\_  
 Tel. No./CP No. & email address