

Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Cagayan Third District Engineering Office Tuguegarao City, Cagayan Valley, Region II

Amy II	100
BAGONGE	ILIPINA

lame of	Procuring Entity:	DPWH-Cagayan Third Engineering Offi	ce Request Fo	or Quotation	n(PR NO.)	0.00.0	
evised	on:		Dete:7	UN 202	5		
andard	Form/Title:	REQUEST FOR QUOTATION	Office/End	user:	MAINTE	ENANCE SECTION	
	NY NAME:						
	ADDRESS:						
	/FAX NO.:		Tin:				
_				Cdiat	Asked balance		
		owest price on the item(s) listed below, subject	IIIII AAAF	100			
			JUL 2025			and opening immediatel	
eturn	envelope attached	herewith, to the BIDS AND AWARDS COM	MITTEE-CAGAYAN	THIRD-ENG	INEERING DISTRICT	<u> </u>	
RMS	and CONDITIONS:						
III Ent	ries must be typewi	itten or legibly written.					
eliver	y periods within	30 upon receipt of the approved fur	nded				
chase	Order(P.O) Admini	strative penalties pursuant to Sec. 69 of the rev	ised				
		or non-delivery without valid reason.					
		mun of three(3) months for supplies & materia	le		1 / V	Chil	
		the End-User (3) Years for Office Equipment	,		6 VALEDIE	O E. BADUA, JR.	
	and the second of the	No and the control of			! ////		
rice v	allaity snall be for a	period of sixty(60)calendar days			diller, Quality	ty Assurance Section	
					I UN BA	Chairman	
					7 3	* 17/1/	
	egistration Number, Ma d upon submission of th	or's Permit,DTI, Omnibus Sworn Statement and Income	rax Return shall be at	tached shall	1 / 1	//	
		ing for this procurement is:	482 828 DO			V	
		that to accept or reject any bid to annul the bidd	482,828.00		-		
		prior to contract award without thereby incurri					
5015	ted bidder	onor to contract award without thereby incurri	ing any nability to				
		pen or sealed quotation.			1		
	70 TO TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO				1		
RFQ co	an be submitted in p	erson or thru registered mails, facsimile or emo	nil				
Pleas	se indicate the bran	d for each item being offered(if applicable)			}		
EM							
0.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
-	Tires 17.5-25 w/ F	lan and Tube	4	sets			
					 		
	Tires 10.00-20 w		6	sets	-		
$\overline{}$	Tires 8.25 - R16 T		6	pcs			
$\overline{}$	Tires 8.25 - 16.00		8	sets			
5	Labor and Installa	tion of Tires	1	l.s			
	Distribution:						
	4 Sets Tires 17.5 with Flap and Tube - L2-1503 SDLG Front End Wheel Loader						
	6 Sets - Tires 10.0	0 - 20 (16 Ply Rating) with Flap and Tube	H3-6408 (SKC-8	325) Hino-5	00 Dump Truck	Y	
$\overline{}$	6 Pcs - Tires 8.25 - R16LT Tubeless - H3-7145 Isuzu Forward Dump Truck						
$\overline{}$		16.00 with Tube - F17-169 XGMA Wheel M		-			
-	0 103 11103 0.23	10.00 WILL TUDE TITTIOS AGRIA WHEEL PI	Ounted Excavator		 		
	2500024 00	DOUACE OF TIRES FOR USE IN TH	F DED! 4 CENT	NT OF W	ADD ALIE TER	EC OF UEALOV	
		RCHASE OF TIRES FOR USE IN TH					
	EQUIPMENT L	2-1503, H36408, H3-7145 AND F1	7-109 ASSIGN	ED IN I	TE MAINTENA	NCE SECTION	
	The au	varding for this RFQ will be on a lump-sum basis					
$\overline{}$		ective Suppliers must quote for all of the Items.	_				
		wise they will be subjected for disqualification.					
nd a	nd Model:		Warranty	:			
ivery	Period:	30	Price Valid				
_	-			071			
		carefully read and accepted your General Con					
		ce for Delivery Period, Warranty and Prices Vo	alidity are left blar	nk, it means	that I concur		
n the	Terms and Condition	ons specified by DPWH.					
					Drintad Name (C)	anatura/Dat-	
					Printed Name/Si	gnature/Date	
					Tol No /astl-base	/E mail Address	
					Tel. No./cellphone/	re-man Adaress	