

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Abulug, Cagayan, Region II



Procuring Entity: DPWH-Cagayan 2nd DEO P.R. No.: 2025-06-228 Small Value Procurement (REQUEST FOR Standard Form/Title: P.R. Date: 6/27/2025 QUOTATION) Revised on: Office/End User: Maintenance Section COMPANY NAME: ADDRESS: Tel No./ Fax No: T.I.N:

Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of July 7, 2025 Procurement Unit, DPWH-Cagayan 2nd District Engineering Office, Libertad, Abulug, Cagayan and will opened on the same day at 10:30 AM

TERMS and CONDITIONS:

- 1 All entries must be type written or legibly written.
- 2 Delivery period within 30 working 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.
- 3 Warranty 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.
- 4 Price Validity shall be for a period of 30 calendar days.
- 5 PhilGEPS Registration Certificate / Mayor's Permit / Omnibus Sworn Statement /Income Tax Return shall be attached upon submission of the quotation.
- 6 Please indicate the brand for each items being offered
- 7 The approved budget ceiling for this procurement is Php

930,612.38

CASTRO, JR.
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