



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO 1st DISTRICT ENGINEERING OFFICE
Lagawe, Ifugao, Cordillera Administrative Region



Name of Procuring Entity: **IFDEO, Lagawe**

Request for Quotation (P.R. No.): **PR2025-04-015**

Date Prepared: **April 25, 2025**

Office/End-User: **DPWH-IFDEO**

Standard Form/Title: **Request for Quotation for Supply and delivery of Tires and battery for use of service vehicle Nissan Navarra 2.5L Pick-up, H1 9168/BAE 5803 assigned at the Assistant District Engineer's Office.**

COMPANY NAME:

ADDRESS:

TEL. NO./FAX No.:

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:

- All entries must be typewritten or legibly written.
- Delivery period within _____ 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.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPIS Registration Certificate/Mayor's Permit/DIT 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 item 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. 65,668.00**

MICHAEL F. MARTIN
Chief, Construction Section
BAC Chairperson

JNT
JMDB
JMC
MAT

Please specify TOTAL amount in words.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires, Tubeless 265 x 60, R18, A/T	4	pc		
2	Battery, 12V, 35M	1	pc		
Amount in Figure:					

Brand and Model: _____
Delivery Period: _____
Price Validity: _____
Warranty: _____

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. / Fax No. _____
Printed Name / Signature / Date _____

Tel. No. / Cellphone No. / E-mail Address _____