



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN 1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Aparri, Cagayan

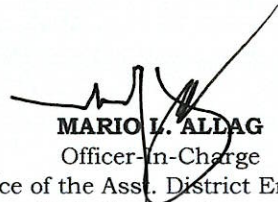


Procuring Entity: : DPWH-Cagayan 1st DEO RFQ No. : 2024-05-063
Standard : **REQUEST FOR QUOTATION** Date: : May 27, 2024
Form/Title :
Revised on : Office/End User : Construction Section
P.R. No. : 2024-05-152
Contract ID No. : 24GBB047
Contract Name : Repair/Maintenance of Service Vehicle NISSAN NAVARRA FOJ 244 (Purchase of Tires)
Contract Location : DPWH-CFDEO (Construction Section), Aparri, Cagayan
Procurement Mode : Negotiated Procurement - Small Value Procurement (Sec. 53.9)
COMPANY NAME :
ADDRESS :
TEL. N°./FAX. N° :
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 4, 2024** 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:

1. All entries must be type written or legibly written.
2. 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.
3. 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 of acceptance by the end user. **(See attached specifications for IT Equipment)**
4. Price validity shall be for a period of 30 calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance bond: Yes____; No____
9. Incomplete quotation shall be declared non-responsive.
10. The Approved Budget Ceiling for this procurement is **Php 54,000.00**.
11. 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 Vice-Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires 265/70 R16	4	pcs.		
	X-X-X-X-X				
	For use in the repair/maintenance of Service Vehicle NISSAN NAVARRA (FOJ-244) assigned in the Construction Section.				

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

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🌐 Website: www.dpwh.gov.ph
☎ Tel. No(s).: (078) 825 1299

