



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. : 2024-02-007
Standard Form/Title : **REQUEST FOR QUOTATION** Date : March 1, 2024
Revised on : Office/End User : Procurement Unit
P.R. No. : 2024-01-011 dtd. January 15, 2024
Contract ID No. : 24GBB007
Contract Name : Supply and Delivery of Four (4) Pieces Tires
Contract Location : DPWH-CFDEO (Procurement Unit), Aparri, Cagayan

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 March 5, 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 52,000.00**.
11. Omnibus Sworn Statement shall be attached upon submission of the quotation if the ABC is above 50T.

MARIO L. ALLAG
Chief, Construction Section
BAC Vice Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tire R17/265/65	4	pcs.		
	X-X-X-X-X				
	For use in the repair/maintenance of service vehicle Hi-Lux NFY-1506 assigned in the Procurement Unit.				
				TOTAL	

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





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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

