



Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Cagayan Third District Engineering Office
Tuguegarao City, Cagayan Valley, Region II



BAGONG PILIPINAS

Name of Procuring Entity:	DPWH-Cagayan Third Engineering Office	Request For Quotation (PR) NO.:	2025.04.0015
Revised on:		Date:	16 APR 2025
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End user:	MAINTENANCE SECTION
COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX NO.:		Tin:	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than **APR 23 2025 @ 9:00 AM** and opening immediately In return envelope attached herewith, to the **BIDS AND AWARDS COMMITTEE-CAGAYAN THIRD ENGINEERING DISTRICT**

TERMS and CONDITIONS:

- All Entries must be typewritten or legibly written.
- Delivery periods within **30** upon receipt of the approved funded Purchase Order(P.O) Administrative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- Warranty shall be for minimum of three(3) months for supplies & materials, from date of acceptance by the End-User (3) Years for Office Equipment
- Price validity shall be for a period of sixty(60)calendar days
- G-Eps Registration Number, Mayor's Permit,DTI, Omnibus Sworn Statement and Income Tax Return shall be attached shall be attached upon submission of the quotation.
- The approved budget ceiling for this procurement is: **234,470.00**
- The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered mails, facsimile or email
- Please indicate the brand for each item being offered(if applicable)

VALERICO E. BADUA, JR.
Chief, Quality Assurance Section
BAC Chairman

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Hard Broom	100	pcs		
2	Rake Steel Handle, Heavy Duty	10	pcs		
3	Grass Cutter Blade Steel, Heavy Duty	50	pcs		
4	Nylon String (Tansi) 3.00mm for Grass Cutter	4	rolls		
5	Scraper	40	pcs		
6	Chainsaw Chain 22" (Standard)	5	pcs		
7	Chainsaw Chain 36" (Standard)	5	pcs		
8	Wheel Meter, Heavy Duty	4	pcs		
9	Steel Tape Measure (7.5meters) Heavy Duty	7	pcs		
10	Professional Laser Distance Meter, Heavy Duty	1	pcs		
11	Blower Heavy Duty (Orange)	7	pcs		
12	Portable Pressure Washer	2	pcs		
	X-X-X-X-X-X-X				

25GBD11 - PURCHASE OF OFFICE EQUIPMENT AND OTHER ACCESSORIES FOR USE IN VARIOUS REPAIR/MAINTENANCE WORKS ALONG NATIONAL ROADS AND BRIDGES AS PER D.O 47 SERIES OF 2024

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.				

Brand and Model:		Warranty:	
Delivery Period:	30	Price Validity:	

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 Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date

Tel. No./cellphone/E-mail Address