

## Department of Public Works and Highways OFFICE OF THE DISTRICT ENGINEER

Cagayan Third District Engineering Office Tuguegarao City, Cagayan Valley, Region II

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Name of Procuring	g Entity:	DPWH-Cagayan Third Engineering			or Quotation	(PRNO)	0.005
evised on:			Date	U	JUN C	2025	
andard Form/Tit	de:	REQUEST FOR QUOTATION	Office	e/End	d user:	D	PWH-CTDEO
OMPANY NAME:	:						
ADDRESS	:						
L. NO./FAX NO.	:		Tin:				
Please qu	ote your l	owest price on the item(s) listed below, su	bject to the Term	s and	Condition s	tated below	
d submit your quo	otation duly	signed by your representative not later than	JUN 1	1 2	175 @	09:00 A.M.	and opening immediatel
		herewith, to the BIDS AND AWARDS (	COMMITTEE-CAG	_			т
RMS and CONI	PARTY NAMED IN COLUMN		Manager of Spirit and Spirit		THE RESIDENCE OF THE PARTY OF T	1	
CONTRACTOR		itten or legibly written.					
Delivery periods		15 upon receipt of the approve	ed funded			1	
		strative penalties pursuant to Sec. 69 of the					
		or non-delivery without valid reason.	2707000				
	. J	imun of three(3) months for supplies & ma	terials				Colo
		our man derent incomment over because over solders.				VAVERI	CO E. BADUA, JR.
		the End-User (3) Years for Office Equipmen					ity Assurance Section
Price validity sna	III be for a	period of sixty(60)calendar days					AC Chairman
						1 1 %	Chairman
G Enc Pagistration N	Number Ma	yor's Permit,DTI, Omnibus Sworn Statement and In	come Tay Return shal	l he a	ttached shall		IM ID
attached upon sub			The real record state	. w. a			7
The approved b	udaet ceill	ing for this procurement is:	161,120.	00		,	
		ght to accept or reject any bid to annul the	bidding process of	nd		1	
		prior to contract award without thereby in				1	ž.
e affected bidde	r					i	
Bidder/s may su	ıbmit an o	pen or sealed quotation.					
RFO can be subi	mitted in t	person or thru registered mails, facsimile or	r email				
	St 45 8	d for each item being offered(if applicable				İ	
o. Pieuse maicati	e the brun	a jor each item being offerea(i) applicable	-,				
ITEM				-		<del>i                                     </del>	
		<b>ITEM &amp; DESCRIPTION</b>	Q	TY.	UNIT	UNIT PRICE	TOTAL PRICE
NO.				0.4	-		
1 T-Shirt R	tound Ne	ck (Subli/Polydeck)	3	04	pcs	-	
					-	- 6	
250	20021	DUDGUAGE OF 204 DCC T CUT	DTC FOR UCE	TAI	THE DOW	VII 127TU ANA	ITVERCARY
256	- בנעמו	PURCHASE OF 304 PCS T-SHIP	KIS FUK USE	TIV	INE DPW	IN 12/IN ANI	ILVERSARI
		warding for this RFQ will be on a lump-sum basis					
		pective Suppliers must quote for all of the Items.					
rand and Mode		rwise they will be subjected for disqualification.	18/31	rant	v.		
elivery Period:		15			idity:		
envery remou.					,		
Af	ter having	carefully read and accepted your Genera	I Conditions, I/W	e quo	te you on th	ne item(s) at	
		ace for Delivery Period, Warranty and Prio					
		ions specified by DPWH.					
						D	· /D
						Printed Name/S	Signature/Date
						7111111	/r = 1 A 1 '
						Tel. No./cellphon	e/t-mail Address