



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**QUIRINO DISTRICT ENGINEERING OFFICE**  
Cabarroguis, Quirino, Region II



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2024-12-260
Revised on	:	Date	: 12/17/2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Maintenance Section
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *:	:
PhilGEPS Reg. No. *	:	Email *:	:

Please quote your lowest price on the item(s) listed, 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 **December 26, 2024** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

**TERMS and CONDITIONS:**

- All entries must be type written or legibly written.
- Delivery period within **30 CD** upon receipt of the approved funded Purchased 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 and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.
- Price Validity shall be for a period of 60 calendar days.
- A. PhilGEPS Registration Number  
B. Mayor's Permit  
C. DTI  
D. Income or Business Tax Return  
E. Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 876,000.00**

  
**FERDINAND JINGGO M. YTING**  
OIC-Assistant District Engineer  
BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>FOR USE OF NISSAN FRONTIER H1-5610</b>				
1	Tire 235/75 R15 A/T	2	pc.		
	<b>FOR USE OF ISUZU PICK-UP H1-2806</b>				
2	Tire 235/75 R15 A/T	2	pc.		
	<b>FOR USE OF ISUZU RENEGADE JEEP H1-4633</b>				
3	Tire 235/75 R15 A/T	2	pc.		
	<b>FOR USE OF WRANGLER JEEP H1-4635</b>				
4	Tire 235/75 R15 A/T	2	pc.		
	<b>FOR USE OF TOYOTA HILUX H1-3105</b>				
5	Tire 195 x R14	2	pc.		
	<b>FOR USE OF TOYOTA HILUX H1-3362</b>				
6	Tire 195 x R14	2	pc.		
	<b>FOR USE OF MITS. L300 VAN H1-6316</b>				
7	Tire 185 x R14	2	pc.		
8	Tire 205/70 R14	2	pc.		
	<b>FOR USE OF UD CRONER DUMP TRUCK H3-6731</b>				
9	Tire 11.00 x 22.5	4	pc.		
	<b>FOR USE OF HINO DUMP TRUCK H3-7037</b>				
10	Tire 11.00 x 22.5	4	pc.		
	<b>FOR USE OF BACKHOE LOADER LX-37</b>				
11	Tire 14-17.5	2	pc.		
12	Tire 18.4 x 24	2	pc.		
13	Inner Tube 18.4 x 24	2	pc.		
	<b>FOR USE OF PAY LOADER L2-1228</b>				
14	Tire 18.4 x 24	2	pc.		
15	Inner Tube 18.4 x 24	2	pc.		
	<b>FOR USE OF PNEUMATIC EXCAVATOR F17-232</b>				



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16	Tire 9.00 x 20	2	pc.		
	FOR USE OF PNEUMATIC EXCAVATOR F17-251				
17	Tire 9.00 x 20	2	pc.		
	FOR USE OF ISUZU D'MAX PICK UP H1-7197				
18	Tire 275/65 R18 A/T	4	pc.		
2024-12-260 – Supply and delivery of Tires for use of various service vehicles and equipment assigned in the Maintenance Section, this district.					
Place of Delivery:					
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications					
Posting: December 23, 2024				TOTAL PHP	

TOTAL AMOUNT IN WORDS:

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

After having carefully read and accepted your General Conditions, I/We quote you on the item 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.

Printed Name / Signature / Date

Tel. No./CP No. & email address

**Note:** Fill out all Fields with Asterisk \*