



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**IFUGAO 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Lagawe, Ifugao, Cordillera Administrative Region



Name of Procuring Entity: **IFDEO, Lagawe** Request for Quotation (P.R. No.): **PR2025-05-017, PR2025-05-18, PR2025-05-022 & PR2025-05-023**

Revised on : \_\_\_\_\_ Date Prepared : **May 16, 2025**

Office/End-User : **DPWH-IFDEO**

Standard Form/Title : **REQUEST FOR QUOTATION for the Supply and delivery of tires and batteries for use of service vehicle SJV 677 assigned at the Administrative Section, HI-6153(KDU-179) and HI-5705(FJE 474) assigned at the Quality Assurance Section, Toyota HI-Lux 2.4L pick-up, HI-9237/BAE 6760 and Toyota Hi-Lux pick-up, HI-5717/WIV 781 assigned at the Construction 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 Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **MAY 28, 2025** in the return envelope attached herewith, to the BAC Office, Ifugao First District Engineering Office, Lagawe, Ifugao.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 CD upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders may submit quotations, brochures and other requirements through electronic means. The Financial Bid shall be password protected to ensure confidentiality.
7. Please indicate the brand for each items being offered.
8. Please specify brand name otherwise, bids will not be accepted
9. 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
10. The approved budget ceiling for this procurement is **Php. 223,100.00**

**JESSIE CRIS D. BOGNADON**

Chief, Administrative Section  
Chairperson, Bids and Awards Committee

MFM

JMCP

IBT

MAT

| Item No.   | ITEMS & DESCRIPTION   | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|--|---|------|------|------------|-------------|
| <b>SJV 677, HI-6153 (KDU-179), HI-5705 (FJE-474)</b> |   |      |      |            |             |
| 1.   | Battery, 12V, 3SM   | 3    | pc   |            |             |
| <b>HI-6153 (KDU 179)</b>                             |   |      |      |            |             |
| 2.   | 265 X 70, R16, A/T  | 4    | pc   |            |             |
| <b>HI-5705 (FJE 474)</b>                             |   |      |      |            |             |
| 3.   | 265 X 65, R17, A/T  | 4    | pc   |            |             |
| <b>BAE 6760</b>                                      |   |      |      |            |             |
| 4.   | Tires, Tubeless 265 x 65, R17 A/T   | 4    | pc   |            |             |
|  | Rim: 17   |      |      |            |             |
|  | Run Flat: No  |      |      |            |             |
|  | Quality: Comfort/Dry Grip/Long Lasting/Quiet/Safety/Standard All Terrain/Wet Braking/Wet Grip |      |      |            |             |
|  | Width: 265  |      |      |            |             |
|  | Load Index: 112   |      |      |            |             |
|  | Sidewall: ST  |      |      |            |             |
|  | Speed Rating: T   |      |      |            |             |
|  | Construction: Non Directional Symmetrical   |      |      |            |             |
|  | Tread Type: All Terrain   |      |      |            |             |

**WIV 781**

|    |                                   |   |    |  |  |
|----|-----------------------------------|---|----|--|--|
| 5. | Tires, Tubeless 235 x 75, R15 A/T | 4 | pc |  |  |
|----|-----------------------------------|---|----|--|--|

Amount in Figure:

**Please specify 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(s) 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.

Tel. No. \_\_\_\_\_

Telefax: \_\_\_\_\_

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address