



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: <b>IFDEO, Lagawe</b>	Request for Quotation (P.R. No.): <b>PR2025-07-044</b>
Revised on :	Date Prepared : <b>July , 2025</b>
Standard Form/Title : <b>REQUEST FOR QUOTATION for the Supply and delivery of tires and spareparts of service vehicle NOR-473 assigned at the Planning and Design Section-3rd Quarter.</b>	Office/End-User : <b>DPWH-IFDEO</b>
<b>COMPANY NAME :</b>	
<b>ADDRESS :</b>	
<b>TEL. NO./FAX No. :</b>	<b>TIN :</b>





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 AUG 11, 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 30 days 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-EPIS 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. 77,650.00**

**JESSIE CRIS D. BOGNADON**

Chief, Administrative Section  
Chairperson, Bids and Awards Committee

 MFM	 JMCP
 IBT	 KJTD

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tires, Tubeless 265x70, R16	4	pcs		
2	Tail Lights Assembly, L&R	1	set		

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