




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.	: 2024-12-230, 2024-10-187, 2024-10-183, 2024-10-182
Revised on	:	Date	: 12/04/2024, 10/21/2024, 10/18/2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Maintenance Section, Quality Assurance Section, Office of the Assistant District Engineer, Finance 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 16, 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 148,600.00**


RUSSELL G. LOZANO
 Chief, Planning and Design Section
 BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	FOR USE OF BACKHOE LOADER LX-37 ✓				
1	Tire 14 x 17.5 ✓	2 ✓	pc. ✓		
	FOR USE OF PNEUMATIC EXCAVATOR F17-232 ✓				
2	Tire 9.00 x 20 ✓	1 ✓	pc. ✓		
	FOR USE OF PNEUMATIC EXCAVATOR F17-251 ✓				
3	Tire 9.00 x 20 ✓	1 ✓	pc. ✓		
	FOR USE OF ISUZU D'MAX PICK-UP H1-7197 ✓				
4	Front Windshield ✓	1 ✓	pc. ✓		
	FOR USE OF NISSAN FRONTIER PICK-UP H1-5227 ✓				
5	Battery 3SMF N70LD31L ✓	1 ✓	pc. ✓		
	FOR USE OF ISUZU D'MAX PICK-UP H1-7196 ✓				
6	Rear Shock Absorber ✓	2 ✓	pc. ✓		

2024-12-230-C – Supply and delivery of battery, tire and spare parts for use of various service vehicle and heavy equipment assigned in the Maintenance Section, Office of the Assistant District Engineer, Quality Assurance 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 13, 2024	TOTAL PHP
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TOTAL AMOUNT IN WORDS:

Brand and Model : Warranty :



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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 *