Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE

Siaton, Negros Oriental



Name of Procuring Entity:	DPWH, Negros Oriental 3rd DEO	Request for Quotation(P.R. No.): 2025-03-0018
Revised On:		Date: 03/26/2025
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User: MS, QAS, PDS, CS and FS
Mode of Procurement:	Small Value Procurement	
COMPANY NAM	1E:	PHILGEPs#
ADDRESS:		TCC NO. :
TEL. NO./FAX NO	D.:	TIN :

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuhan, Siaton, Negros Oriental, or thru registered maile, facsimile or E-mail, not later than 10:30 A.M. of April 25, 2025.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within <u>30 Calendar Days</u> upon received 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 reasons.
- 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
- 4. Prices validity shall be for a period of Sixty days (60) calendar days.

 PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI/SEC Registration and
- 5. Mayor's Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be included upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product. If applicable.
- Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 8. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liablity to the affected bidder.
- 9. The approved budget ceiling for this procurement is Php 854,000.00



Lot No. 1	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Tubeless Tire 265/65 R18	20	pcs	P	P
2	Tubeless Tire 285/70 R17	4	pcs	P	P
3	Tubeless Tire 265/65 R17	8	pcs	P	P
4	Tubeless Tire 185 R14 C	4	pcs	P	P
5	Tire 7.00x15 with flaps and tube	4	pcs	P	P
6	Tubeless Tire 275/65 R18	4	pcs	P	P
7	Tubeless Tire 215x70 R15	4	pcs	P	P
8	Tubeless Tire 265/60 R18	4	pcs	P	P
9	Tire 7.50x15 with flaps and tube	4	pcs	P	P
10	Tubeless Tire 215/70 R15 C	4	pcs	P	P
	x-x-x-x-x				
	(All with digital wheel balancing)				
	Note: Pls. see attached technical specifications.				
	Purpose:				
	Item 1: For use in Service Vehicles Isuzu D-max FAB-8595/H1-8153 (4), Ford Ranger 072809/H1-7497 (4), Toyota Hilux Conquest GAW-9672 (4), Mitsubishi Strada 070108/H1-8925 (4), Toyota Hilux SJZ-331/H1-5914 (4)				
	Item 2: For use in Service Vehicle Ford Raptor C2-Y967/070809/H1-8394				

It	tem 3: For use in Service Vehicle Toyota Hilux GBY-7949/H1-9274 (4), Toyota Hilux ABM-7276/H1-5863 (4)				
It	tem 4: For use in Service Vehicle Mitsubishi L300 B1-A255/H1-6394				
It	tem 5: For use in Service Vehicle Suzuki Jeep KEZ-155/H1-5973				
It	tem 6: For use in Service Vehicle Mitsubishi Strada GAU-7904/H1-8612				
It	tem 7: For use in Service Vehicle Kia Karga NEP-6270/H1-8924				
It	tem 8: For use in Service Vehicle Toyota Hilux S5-S999/H1-9768				
It	tem 9: For use in Service Vehicle Isuzu NKR Truck 072806/H2-480				
It	tem 10: For use in Service Vehicle Nissan Urvan Van FAE-2055/H1-8347				
		1	-		
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)	1			
Please sp	pecify brand names & model, if applicable.				
Brand and	Model:	Warranty:			
Delivery Pe		Price Validty:			
	After having carefully read and accepted your General Conditions, I / We quote to Delivery Period, Warranty and Price Validity are left blank, it means that I concept to the conditions of the				
davad.renee	e@dpwh.gov.ph	Printed Name/Signature/Date			
NIR.17.5 MGN/I	/RSD	Tel N	o./Cellphone No.	./E-mail Address:	