



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**CAGAYAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Aparri, Cagayan



Procuring Entity: : DPWH-Cagayan 1<sup>st</sup> DEO RFQ No. : 2025-07-068  
Standard : **REQUEST FOR QUOTATION** Date: : July 16, 2025  
Form/Title :  
Revised on : Office/End User : Planning and Design Section

P.R. No. : 2025-07-246 dtd. July 8, 2025  
Contract ID No. : 25GBB065  
Contract Name : Purchase of Four (4) Pieces Tire 265/60 R18 for use of service vehicle Nissan Terra BAE-1999

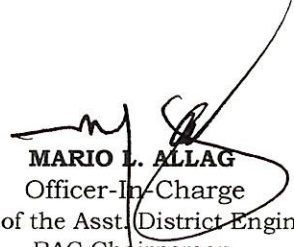
Contract Location : DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan  
Procurement Mode : Negotiated Procurement - Small Value Procurement (Sec. 53.9)

COMPANY NAME :  
ADDRESS :  
TEL. N<sup>o</sup>./FAX. N<sup>o</sup>. :  
T.I.N. :

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 o'clock of June 21, 2025** in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at **10:01 o'clock**.

**TERMS and CONDITIONS:**

1. All entries must be type written or legibly written.
2. Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason
3. Warranty: Yes\_\_\_\_; No\_\_\_\_  
If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date of acceptance by the end user. **(See attached specifications for IT Equipment)**
4. Price validity shall be for a period of 30 calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance bond: Yes\_\_\_\_; No\_\_\_\_
9. Incomplete quotation shall be declared non-responsive.
10. The Approved Budget Ceiling for this procurement is **PHP 54,000.00**

  
**MARIO L. ALLAG**  
Officer-In-Charge  
Office of the Asst. District Engineer  
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Pieces Tire 265/60 R18	4	pcs		
	<b>X-X-X-X-X</b>				
	<b>For the repair/maintenance of service vehicle NISSAN TERRA BAE-1999 assigned in the Planning and Design Section.</b>				
				<b>TOTAL</b>	

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 noted above.

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Printed Name / Signature / Date

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Tel. No./CP No. & email address

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