



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN 1ST DISTRICT ENGINEERING OFFICE
Aparri, Cagayan



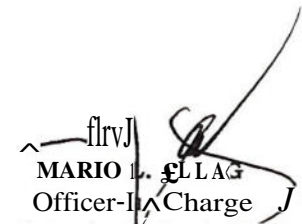
Procuring Entity: : DPWH-Cagayan 1st DEO RFQNo. : 2025-07-068
Standard : **REQUEST FOR QUOTATION** Date: : July 16, 2025
Form/Title
Revised on : _____ Office/End User : Planning and Design Section

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^o./FAX. N^o. : _____
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. PILIAG
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		
	X-X-X-X-X				
	For the repair/maintenance of service vehicle NISSAN TERRA BAE-1999 assigned in the Planning and Design Section.				
				TOTAL	

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.

Printed Name / Signature / Date

Tel. No./CP No. & email address
