



Department of Public Works and Highways  
**OFFICE OF THE DISTRICT ENGINEER**  
Cagayan Third District Engineering Office  
Tuguegarao City, Cagayan Valley, Region II



Proc

Name of Procuring Entity: DPWH-Cagayan Third Engineering Office Request For Quotation (PR-NG) **2025-03-0004**  
Revised on: Date: **MAR 04 2025**  
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End user: **DPWH-CTDEO**  
COMPANY NAME:  
ADDRESS:  
TEL. NO./FAX NO.: Tin:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than **MAR 07 2025 @ 9:30 AM** and opening immediately In return envelope attached herewith, to the **BIDS AND AWARDS COMMITTEE-CAGAYAN THIRD ENGINEERING DISTRICT**

**TERMS and CONDITIONS:**

1. All Entries must be typewritten or legibly written.
2. Delivery periods within 30 upon receipt of the approved funded Purchase Order(P.O) Administrative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
3. Warranty shall be for minimum of three(3) months for supplies & materials, from date of acceptance by the End-User (3) Years for Office Equipment
4. Price validity shall be for a period of sixty(60)calendar days
5. G-Eps Registration Number, Mayor's Permit,DTI, Omnibus Sworn Statement and Income Tax Return shall be attached shall be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is: 62,370.00
7. 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 liability to the affected bidder
8. Bidder/s may submit an open or sealed quotation.
9. RFQ can be submitted in person or thru registered mails, facsimile or email
10. Please indicate the brand for each item being offered(if applicable)

**VALERICO E. BADUA, JR.**  
Chief, Quality Assurance Section  
BAC Chairman

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Engine Oil	4	liter		
2	Flushing Oil	2	liter		
3	Oil Filter	1	pc		
4	Brake Cleaner	1	pc		
5	Alternator Belt	1	pc		
6	Steering Belt	1	cp		
7	Aircon Belt	1	pc		
8	Suspension Bushing Upper Big	2	pcs		
9	Suspension Bushing Upper Small	2	pcs		
10	Radiator Assembly	1	pc		
11	Rack End Pinion Assembly	2	pcs		
12	Transmission Support	1	pc		
13	Shuckle Bushing	8	pcs		
14	Shock Absorber Rear	2	pcs		
15	Wiper Blade	2	pcs		
16	Coolant	2	pcs		
17	Raiator Hose	5	pcs		
18	Clean and Adjust Brakes	1	liter		
19	Labor and Services	1	l.s		

**25GBD03 - FOR USE IN THE PREVENTIVE MAINTENANCE SCHEDULE OF H1-5399 (SFN-600) TOYOTA REVO ASSIGNED IN THE MAINTENANCE SECTION**

	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.			

Brand and Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
Delivery Period: 30 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 Prices Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date

Tel. No./cellphone/E-mail Address