



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



Name of Procuring Entity: DPWH-Cagayan Third Engineering Office Request For Quotation (PR NO.) 2025.08.0051
Revised on: Date: AUG 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 **AUG 07 2025 @ 9:00 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: **230,140.00**
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	Tires 265/60 R18 Tubeless	8	PCS		
2	Tires 215/70 R15 Tubeless	4	PCS		
3	Tires 185 R14 Tubeless	4	PCS		
4	Wheel Alignment and Balancing	4	VEH		
	Distribution of Tires and Services				
	H1-9208 (SBA-2744)				
	4 pcs Tires 265/60 R18 Tubeless				
	1 Veh Wheel Alignment & Balancing				
	H1-9209 (SBA-2742)				
	4 pcs Tires 265/60 R18 Tubeless				
	1 Veh Wheel Alignment & Balancing				
	H1-5399 (SFN-600)				
	4 pcs Tires 185 R14 Tubeless				
	1 Veh Wheel Alignment & Balancing				

25GBD43 - PURCHASE OF TIRES FOR USE IN THE REPLACEMENT OF WORN-OUT TIRES OF SERVICE VEHICLES H1-9208 (SBA-2744), H1-9209 (SBA-2742), H1-6906 (SBA-3511) AND H1-5399 (SFN-600) ASSIGNED IN THE DISTRICT ENGINEER'S OFFICE, PROCUREMENT UNIT AND 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