



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 1ST DISTRICT ENGINEERING OFFICE**  
Malaybalay City, Bukidnon, Region X

Name of Procuring Entity:

Request for Quotation (P.R. No.) PHILCEPS-DE-0201 16-2025

Revised on:

Date:

Standard Form/ Title: **REQUEST FOR QUOTATION**

Office/End-user:

COMPANY NAME:

PhilGEPS No.:

ADDRESS:

TCC No:

TEL. NO./FAX NO:

TTN:

**(SMALL VALUE PROCUREMENT BELOW 50K)**

Please quote your lowest price on the item/s listed below inclusive of VAT, subject to the Terms & Conditions stated below & submit your SEALED/OPEN quotation duly signed by your representative not later than **1:30pm** of Jul 22 2025  
DPWH Bukidnon 1st DEO, DPWH, Malaybalay City.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written

2. **Delivery period** is within \_\_\_\_\_ upon receipt 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** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

**Expendable Supplies** (Consumed in used within 1 year like fuel, spareparts and etc.)

**-3 MONTHS**

**Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)

**-1 YEAR**

**IT Equipments** (computers, printers and etc.)

**-3 YEARS**

4. **Price validity** shall be for a period of sixty (60) calendar days.

5. PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return and Tax Clearance Certificate shall be attached upon submission of quotation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable

7. Please indicate the "**BRAND NAME/MODEL**" for each item being offered

8. The approved budget ceiling (ABC) for this procurement is

**PHP 83,500.00**

9. 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.

10. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Tire 265/60 R18	4	pcs.		
	Deep Dish Car Matting	1	set		
	Wiper Blade (Banana type)	1	set		
	***Inclusion: Replacement of tires with wheel alignment, wheel balancing and nitrogen refill				
	x-x-x-x-x-x				

TOTAL

Purpose: Supply and Delivery of 4 pcs. Tires, 1 set Deep Dish Car Matting & etc. for use in the Nissan Navara F3G-230 (DPWH No. HI-8456) assigned in Quality Assurance Section, Bukidnon 1st DEO, Malaybalay City

**Brand and Model:**

**Warranty:**

**Delivery Period:**

**Price Validity:**

After having carefully read and accepted your General Conditions, I/We quote you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur with the Terms and Conditions specified by DPWH.

Printed Name & Signature, Date

Contact Number/E-mail Address