



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**QUIRINO DISTRICT ENGINEERING OFFICE**  
Cabarroguis, Quirino, Region II



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2025-01-01, 2025-01-05, 2025-01-07
Revised on	:	Date	: 01/22/25, 1/23/2025
Standard Form/Title	: <b>REQUEST FOR QUOTATION</b>	Office/End User	: Maintenance Section, Administrative Section, Office of the Assistant District Engineer
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *:	
PhilGEPS Reg. No. *	:	Email *:	

Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **January 31, 2025** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

<b>TERMS and CONDITIONS:</b> <ol style="list-style-type: none"><li>All entries must be type written or legibly written.</li><li>Delivery period within <b>30 CD</b> upon receipt of the approved funded Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.</li><li>Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.</li><li>Price Validity shall be for a period of 60 calendar days.</li><li>A. PhilGEPS Registration Number B. Mayor's Permit C. DTI D. Income or Business Tax Return E. Omnibus Sworn Statement shall be attached upon submission of the quotation.</li><li>Bidders shall submit original brochures of the product.</li><li>Please indicate the brand for each items being offered.</li><li>The approved budget ceiling for this procurement is <b>P 147,000.00</b></li></ol>		 <b>FERDINAND JINGO M. YTING</b> OIC-Assistant District Engineer BAC Chairman
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ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>FOR USE OF MITS. ROAD GRADER N1-2022</b>				
1	4D Battery N150L	2	pc		
	<b>FOR USE OF NISSAN FRONTIER PICK-UP H1-5168</b>				
2	Tire 235/75 R15	2	pc		
	<b>FOR USE OF ISUZU D'MAX PICK-UP H1-7196</b>				
3	Tire 265/60 R18	4	pc		

**2025-01-07-C – Purchase and delivery of Battery and Tire for use of heavy equipment and various service vehicles assigned in the Maintenance Section, Administrative Section, and Office of the Assistant District Engineer, this district.**

Place of Delivery:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications

Posting: January 28, 2025	<b>TOTAL PHP</b>	
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**TOTAL AMOUNT IN WORDS:**

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 note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Tel. No./CP No. & email address

**Note:** Fill out all Fields with Asterisk \*