



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE**  
Siaton, Negros Oriental



Name of Procuring Entity: **DPWH, Negros Oriental 3rd DEO** Request for Quotation(P.R. No.): **2025-03-0018 R1**  
Revised On: Date: **03/26/2025**  
Standard Form/Title: **REQUEST FOR QUOTATION** Office End User: **MS, QAS, PDS, CS and FS**  
Mode of Procurement: **Small Value Procurement**

COMPANY NAME: PHILGEPS#  
ADDRESS: TCC NO. :  
TEL. NO./FAX NO.: TIN :

Please submit your quotation for the item(s) listed below, which may be submitted in person at the Procurement Unit, DPWH-Negros Oriental 3RD DEO, KM44 Malabuhan, Siaton, Negros Oriental, or thru registered mail, facsimile or E-mail, **not later than 10:30 A.M. of June 2, 2025.**

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar Days** upon received 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 shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; from date of acceptance by the end-user.
4. Prices validity shall be for a period of Sixty days (60) calendar days.  
PhilGEPS Registration Certificate, may attached BIR Certificate of Registration in lieu of DTI/SEC Registration and
5. Mayor's Permit, Income/Business Tax Return and Omnibus Sworn Statement shall be included upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product. If applicable.
7. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
8. 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.
9. The approved budget ceiling for this procurement is **Php 854,000.00**

  
**JANETTE M. SADIE**  
BAC Chairman

| Lot No. 1 | ITEM & DESCRIPTION   | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|-----------|--|------|------|------------|-------------|
| 1         | Tubeless Tire 265/65 R18   | 20   | pcs  | P _____    | P _____     |
| 2         | Tubeless Tire 285/70 R17   | 4    | pcs  | P _____    | P _____     |
| 3         | Tubeless Tire 265/65 R17   | 8    | pcs  | P _____    | P _____     |
| 4         | Tubeless Tire 185 R14 C  | 4    | pcs  | P _____    | P _____     |
| 5         | Tire 7.00x15 with flaps and tube   | 4    | pcs  | P _____    | P _____     |
| 6         | Tubeless Tire 275/65 R18   | 4    | pcs  | P _____    | P _____     |
| 7         | Tubeless Tire 215x70 R15   | 4    | pcs  | P _____    | P _____     |
| 8         | Tubeless Tire 265/60 R18   | 4    | pcs  | P _____    | P _____     |
| 9         | Tire 7.50x15 with flaps and tube   | 4    | pcs  | P _____    | P _____     |
| 10        | Tubeless Tire 215/70 R15 C   | 4    | pcs  | P _____    | P _____     |
|           | X-X-X-X-X-X-X  |      |      |            |             |
|           | <b>(All with digital wheel balancing)</b>  |      |      |            |             |
|           | Note: Pls. see attached technical specifications.  |      |      |            |             |
|           | <b>Purpose:</b>  |      |      |            |             |
|           | Item 1: For use in Service Vehicles Isuzu D-max FAB-8595/H1-8153 (4), Ford Ranger 072809/H1-7497 (4), Toyota Hilux Conquest GAW-9672 (4), Mitsubishi Strada 070108/H1-8925 (4), Toyota Hilux SJZ-331/H1-5914 (4) |      |      |            |             |
|           | Item 2: For use in Service Vehicle Ford Raptor C2-Y967/070809/H1-8394  |      |      |            |             |

|  |   |  |  |
|--|---|--|--|
|  | Item 3: For use in Service Vehicle Toyota Hilux GBY-7949/H1-9274 (4), Toyota Hilux ABM-7276/H1-5863 (4) |  |  |
|  | Item 4: For use in Service Vehicle Mitsubishi L300 B1-A255/H1-6394                                      |  |  |
|  | Item 5: For use in Service Vehicle Suzuki Jeep KEZ-155/H1-5973  |  |  |
|  | Item 6: For use in Service Vehicle Mitsubishi Strada GAU-7904/H1-8612                                   |  |  |
|  | Item 7: For use in Service Vehicle Kia Karga NEP-6270/H1-8924   |  |  |
|  | Item 8: For use in Service Vehicle Toyota Hilux S5-S999/H1-9768   |  |  |
|  | Item 9: For use in Service Vehicle Isuzu NKR Truck 072806/H2-480  |  |  |
|  | Item 10: For use in Service Vehicle Nissan Urvan Van FAE-2055/H1-8347                                   |  |  |
|  | <b>TOTAL AMOUNT (Php)</b>   |  |  |
|  | <b>Please specify total amount in words (Php)</b>   |  |  |
| <b>Please specify brand names &amp; model, if applicable.</b>  |   |  |  |
| <b>Brand and Model :</b> _____   |   | <b>Warranty:</b> _____                         |  |
| <b>Delivery Period :</b> _____   |   | <b>Price Validity:</b> _____                   |  |
| <p>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 Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.</p> |   |  |  |
| <a href="mailto:davad.renee@dpwh.gov.ph">davad.renee@dpwh.gov.ph</a>   |   | _____<br><b>Printed Name/Signature/Date</b>    |  |
| NIR.17.5 MGN/RSD   |   | _____<br>Tel No./Cellphone No./E-mail Address: |  |