



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**REGIONAL OFFICE II**  
Dalan na Pavvurulun, RGC, Carig Sur, Tuguegarao City, Cagayan



Procuring Entity : DPWH – Regional Office II  
Standard Form/Title : **REQUEST FOR QUOTATION**  
Revised on :  
COMPANY NAME :  
ADDRESS :  
CONTACT NUMBER :  
T.I.N. :  
RFQ No. : 2025-07-083  
Date : July 14, 2025  
Office/End User Unit : Equipment Management Division

Please quote your lowest price on all the items 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. on July 22, 2025**, in a sealed envelope to the Procurement Staff, DPWH Regional Office II, Tuguegarao City, Cagayan and will be opened on the same day at **10:00 A.M.**

**TERMS and CONDITIONS:**

1. All entries must be type written or legibly written.
2. Delivery period within **30** calendar days upon receipt of the approved funded Purchase Order. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies and materials; One (1) year for Equipment from date of acceptance by the end user.
4. Price Validity shall be for a period of **30 calendar days**
5. Documentary Requirements shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance Bond: Yes ☐; No ☒
9. Incomplete quotation shall be declared non-responsive.
10. You may submit your Quotation and Requirements through  
[capelo.kristel@dpwh.gov.ph](mailto:capelo.kristel@dpwh.gov.ph)  
[casem.hilario@dpwh.gov.ph](mailto:casem.hilario@dpwh.gov.ph)

**HEIRRIDGE KEVIN N. DE LEON**  
Chief, ROWAL Division  
BAC Chairperson *h*

**Approved Budget Ceiling: P52,580.00**

Mode of Procurement: **Small Value Procurement**

Documentary Requirements			
Mayor's Permit :	/	PhilGEPS Reg. No. or Reg. Certificate :	/
DTI/SEC :	/	Income/ Business Tax Return :	N/A
Tax Clearance Certificate :	/	Omnibus Sworn Statement :	/

Item No.	Item Description	Brand & Model	Quantity	Unit	Unit Cost	Total Cost
1	Radiator assy (4rows)		1	pc		
2	Brake Master assy (1")		1	pc		
3	Hose, Radiator 1 1/2 (upper)		1	pc		
4	Hose, Radiator 1 1/2 (lower)		1	pc		
5	Clamp, Hose (2.0")		4	pcs		
6	Belt, steering pump (B-54)		1	pc		
7	Belt, Fan (A-36)		1	pc		
8	Brake Wheel Cylinder (front)		2	pcs		
9	Engine Support (LH & RH)		2	pcs		
10	Voltage Regulator (12V)		1	pc		
11	Ignition Switch with key		1	pc		
12	Ampere Gauge		1	pc		
13	Oil Gauge		1	pc		
14	Temperature Gauge		1	pc		
15	Working Lamp		4	pcs		

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Item No.	Item Description	Brand & Model	Quantity	Unit	Unit Cost	Total Cost
16	Switch, Headlamp		2	pcs		
17	Relay (30A 5 pin)		4	pcs		
18	Socket, relay		4	pcs		
19	Fuse Block		1	pc		
20	Auto Wire (#14)		1	roll		
21	Auto Wire (#16)		1	roll		
22	Auto Wire (#10)		1	roll		
23	Cable, battery		10	feet		
24	Electrical tape		2	rolls		
25	Lag Cable		6	pcs		
26	Clamp Battery		2	pcs		
27	Sand Paper (#200)		10	pcs		
28	Battery (6 smf)		1	pc		
	X-X-X-X-X-X					
	For use in the repair of Komatsu Forklift, H8-22					
<b>TOTAL</b>						

Delivery Period : \_\_\_\_\_  
Warranty : \_\_\_\_\_

Price Validity : \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted 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 Regional Office II.

Name & Signature of Supplier : \_\_\_\_\_  
Date : \_\_\_\_\_  
Contact Number : \_\_\_\_\_