



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BATAAN 1st DISTRICT ENGINEERING OFFICE
 Roman Expressway, Mulawin, Orani, Bataan, Region III

Name of Procuring Entity : DPWH-Bataan First DEO	P.R. No. : 2025-05-0010
Revised on : -	Date : May 27, 2025
Standard Form/Title : REQUEST FOR QUOTATION	R.F.Q. No. : 2025-05-0007
Company Name :	Date : May 29, 2025
Address :	Office/End-User : Maintenance Section
Tel. No./Fax No. :	TIN :

Please quote your lowest price on the item(s) listed below, 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 **June 13, 2025** in the return envelope attached herewith, to the Procurement Unit, Roman Expressway, Mulawin, Orani, Bataan.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within **10** C.D. 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 reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration Certificate/DTI or SEC/Income Tax Return/Tax Clearance/PhilGEPS Certificate/Mayor's Permit/Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php 531,956.55**.

DANILO A. RUSTIA JR.
BAC - Chairperson

Item No.	Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
1	Tire 185/70 R14 88H	8	pc./s		
2	Tire 225/70 R17 108T	12	pc./s		
3	Tire 265/50 R20 111W	4	pc./s		
4	Tire 7.5 R16 14 PR Highway Type (Rib Type) complete with interior and flap	4	pc./s		
5	Tire 7.5 R16 14 PR Banana Type (Lug Type) complete with interior and flap	8	pc./s		
6	Battery NS40 Type	1	pc./s		
7	Battery DIN 66 Type	5	pc./s		
8	Battery 2SMF Type	4	pc./s		

SUB-TOTAL (Php)

TOTAL (Php)

Brand and Model : _____	Warranty : _____
Delivery Period : _____	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 Perio pc./s

Printed Name / Signature / Date

Telephone No. / Cellphone No. / E-mail Address