



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SURIGAO DEL NORTE 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Dapa, Siargao Island, Surigao del Norte, Region XIII



Name of Procuring Entity	: DPWH Surigao del Norte 1st DEO	Purchase Request No.:	2025-04-0050
Revised on	:	Date:	24-Apr-25
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	CONSTRUCTION SECTION
Mode of Procurement	: Small Value Procurement, Section 53.9		
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX NO.	:	TIN No.:	

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 09:30 am of May, 8 2025 in the return envelope (SEALED) attached herewith to the BAC Secretariat, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

**TERMS and CONDITIONS:**

- 1) All entries must be typewritten or legibly written
- 2) Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of 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; 3 years I.T. Equipment from date of acceptance by the end-user
- 4) Price Validity shall be for a period of 60 Calendar Days
- 5) Shall be attached upon submission of quotation.
  - a. PhilGEPS Registration Certificate (Platinum Membership)/Registration No. (Red & Blue Membership)
  - b. Mayor's/Business Permit
  - c. Income/Business Tax Return (for ABCs above Php 500K)
  - d. Omnibus Sworn Statement (For ABC above 50K)
- 6) Bidders shall submit original **BROCHURES** showing certification of the product, if applicable
- 7) Please indicate the **BRAND** for each items being offered
- 8) The Approved Budget Ceiling (ABC) for this procurement is **Php 248,017.02**
- 9) Bids submitted thru Mail of Fax will not be accepted.

  
**QUINTINIANO C. ARMENDAREZ, JR**  
BAC Vice-Chairperson

The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tire 265/60 R18	5	pcs.		
2	Battery 11 Plates 12 volts (Free Maintenance)	2	pcs.		
3	Hatting Rubberize	1	set		
4	Engine Oil (15w-40) Fully Synthetic	40	ltrs.		
5	Oil Filter	4	pcs.		
6	Fuel Filter	4	pcs.		
7	Cabin Filter	3	pcs.		
8	Car Freshener	10	pcs.		
9	Brake Shoe	2	set		
10	Brake Pad	2	set		
11	Wiper Blade	1	set		
12	VS1 motor Cleaner	20	pcs.		
13	Rain Visor	1	set		
14	Fan Belt	1	pcs.		
	X-X-X-X-X-X-X-X				

**Purpose:** For the use of FORD Ranger ZAA-8402 2018 Model Wild Track

**Total Amount:**

**Total Amount in Words:**

Brand Name and Model :		Warranty	
Delivery Period :		Price Validity	
Place of Delivery :	To be delivered at DPWH, Surigao del Norte 1st DEO, Dapa, SDN	Terms of Payment :	Cash on Delivery NOT applicable

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

Tel.No. \_\_\_\_\_  
Email Address: [dpwhsurigaodelnorte1st@gmail.com](mailto:dpwhsurigaodelnorte1st@gmail.com)

Printed Name/Signature

Tel. No./Cellphone No./Email Address