

Name of Procuring Entity:DPWH- Surigao del Norte

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND

DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

	rocuring Entity:DPWH- Surigao del Norte	Request for Quotation(P.R No.): 24-02-0057					
	nd Engineering District, Surigao City	Date P.R No.		February 23, 2024			
Revised on							
	orm/Title: REQUEST FOR QUOTATION	Office/End Use	r:	PLANNING	& DESIGN	SECTION	
Address:	Name:						
TIN. No.							
	lease quote your lowest price on the item(s) listed be	olow oubication					
stated belo	ow and submit your quotation duly signed by your re	elow, subject to tr	ne Term	s and Condit	ions	3	
Noon (12:0	to the BAC Secretariat for Goods, DPWH-Surigao	del Norte 2nd Eng	gineerin	g District,Su	<u>, 2024 a</u> t Twe rigao City	elve	
	TERMS AND CONDITIONS:				0		
	1. All entries must be typewritten/legibly written.					1	
	2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of	the approved funded	ļ			h)	
	Purchase Order(P.O) Administrative Penalties pursuant to S	Section 69 of the Revis	ed	(OL)		
	IRR RA 9184 shall be imposed for non-delivery without	t valid reason.			ARNEL	C. CAPILA	
	3. Warranty shall be for a minimum of three(3)months for Supp	olies and Materials, on	e			neer III	
	year for equipment 3 years IT Equipment, from date of accept 4. Price validity shall be for a period of sixty (60) Calenda				BAC -C	hairman	
	5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be att				1		
	Bidders shall submit Original brochures of the product,	tached upon submissio	on of the		J		
	7. Please indicate the brand for each items being offered.						
	8. Omnibus Sworn Statement	•					
	9. The approved budget ceiling for this procurement is Pl	hp 257.867.50					
ITEM	ITEM & DESCRIPTION		TY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Various Spare Parts				OMITTALE	TOTAL PRICE	
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-						
			\rightarrow				
URPOSE: TO	D BE USE IN THE COPPECTIVE MAINTENANCE OF TO	VOTA 117 1 117 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
P	D BE USE IN THE CORRECTIVE MAINTENANCE OF TO PLANNING & DESIGN SECTION.	YOTA HI-LUX 152	.002(YC	B-342) IN C	ONNECTION	WITH THE	
				T			
			_				
			-+				
Brand and	d Model:	Warra	ntv:				
Delivery P	Period:	Price \	Validity:				
After hav	ving successfully read and accepted your General cor	nditions, I/We quo	ote on tl	he item(s) at	the		
rices noted	above.						
			1	F	Printed Name	e/Signature	
			_				
					Tel. No./0	Cell No.	



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

VARIOUS SUPPLY

Stock No.	Unit	Item Description	Quantity Unit Cost Total (
47		Seat, Injection Nozz	-4-	Onit Cost	Total Cost
48		Ring, o			
49		Ring	-4-		
50		Rep. injection oring & seat all	-4-		
51		Wheel, Disc	-4-		
52		Rep. Wheel rims 4 pcs	-4-		
53		Ornament Sub-Assy, W	-2- -4-		
54		Valve	-4-	-	
55		Pullout EGR for cleaning	-6-	-	
56		Pullout Turbo for cleaning	-15-		
57		Align lower arm bracker L/R	-2-		
58		Engine Overhauling	-40-		
59		VAT	-40-		
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
		X X X X X X X X X X X X X X X X X X X			
			_		
					-



Repeat Repair Appointment Walk-In Waiting

YCB342

Joemar V Alimpoos

TOYOTA BUTUAN CITY
Owned and operated by
Toyota Cagayan De Oro, Inc.
Libertad, Butuan City, 8600
Tel:(085)341 8688
Fax:(085)341 8688
Website: www.toyotabutuan.com.ph
VAT Reg. TIN: 004-992-478-00001
Business Style: Toyota Butuan City

SERVICE QUOTATION

Customer No.						017089
	Customer Name 8	DPWH-SDN 1ST ENGINEERIN Address	G DISTRICT			
1001327017 Date Received	DPWH-SDI		Home Phone No.	Appointment	Z700 Sen	vice Quotation
10/24/2023	ENGINEER	ING DISTRICT	Business Phone No.	Cust. Appt. Time (Rec. Time)	Year/Make/Model	
ime Received	1 -			Time::am/pm	2006/HiLux G 4)	(4 Pick-Up - Bg - 001
10:32:45AM	CAPITOL ROAD	WASHINGTON	Mobile No.		Chassis No./VIN/Se	erial No. 9G801527548
urchase Order No.	Email Address		+639088512876 TIN	Production Time Date: / /	Colour	CS No.
ayment Method	Linali Address	a@a.com	000-553-164-00214	Time::am/pm	Kilometers KM	AJ0803
」 Cash ☑ Credit Card	Assignee's Name	alwa.com	Assignee's Contact No		293,897	Selling Dealer TCB
Cheque	Driver's Name			Appointment Reconfirmation Date Made:	Warr Exp KM	Delivery Date
□ Charge Account		MEL PLESACA	Driver's Contact No.	Time Made: am/pm	100,000 Engine No.	01/28/2006
OB INSTRUCTION			+63900999999		1KD9588371	Warr Exp Date:
B NO. OPE	RATION CODE/PAR	RT NO. DESCRIPTION		OTV		
1		PAD KIT, DISC BRA	KEE	QTY	UNIT PRICE	TOTA
1				1	2,648.66	2,648.6
1		MISCELLANEAOUS		1	3,487.00	
1		TOYOTA GENUINE	BACTAKLENZ (7ML)	1		3,487.0
İ		DSL INJECTOR CL	EANER	1	856.70	856.7
1		FUEL FILTER ELEN	MENT	20 X	818.75	818.7
1		TSLC (2 LITERS)		1	956.03	956.0
1		TGDG GL-5 85W-90		4	431.47	1,725.88
1				5	317.19	1,585.98
1		TGMG GL-4 75W-90		5	354.24	
		GAS INJECTOR CL	EANER	1		1,771.20
1		TWWF W765		1	816.96	816.96
1		TGFS SN/CF 5W-30	11	t	108.48	108.48
1		GASKET		7	712.72	4,989.04
1				1	65.18	65.18
1		BRAKE FLUID		2	242.19	
		OIL FILTER IMV		1		484.38
1		40,000 KM CHECK-L	IP	5.100	502.90	502.90
2		BELT, V-RIBBED			500.00	2,550.00
2		REP. SERPENTINE I		1	3,650.00	3,650.00
3				1.5	553.57	830.36
3		SEAL, NOZZLE HOLI		4	110.27	
		GASKET, CYLINDER	HEA	1		441.08
3		REP. VALVE COVER	GASKET & NOZZLE	4.0	570.98	570.98
		HOLDER		4.0	553.57	2,214.28
4		REP. STABILIZER BA	R BUSHING LO			
4		BUSH, STABILIZER	IN BOSHING LIK	2.0	553.57	1,107.14
5				2	821.43	1,642.86
5		BUSH		4	220.09	1
		BUSH		4		880.36
5		REP. LEAF SPRING B	USHING	8.0	143.53	574.12
5		SILENCER, RR SPRIN			553.57	4,428.56
6				8	89.96	719.68
6		REP. PARKING BRAK		5.0	553.57	2,767.85
6		CABLE ASSY, PARKIN		1	3,208.71	1
	Tarabasa	CABLE ASSY, PARKIN	IG	1		3,208.71
	Toyota Motor Philippine Toyota Special Econom 000-415-713-00000	s Corporation ic Zone, Santa Rosa - Tagaytay Hig	hway, Santa Rosa City, Lag	Software Name Una. 4026 Software Version Permit-to-Use (PTU) No. Date Issued Series Range	3,937.50 SAP ECC-Dealer Bus Version 6/EHP 7.0/SF 1709_0127_PTU_CA: 08/01/2020 F8DA000001 - F8DZS	P09 S_000174

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Repeat Repair Appointment] Walk-In Waiting

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TOYOTA BUTUAN CITY

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Website: www.toyotabutuan.com.ph
VAT Reg. TIN: 004-992-478-00001
Business Style: Toyota Butuan City

SERVICE QUOTATION

Page 2 of 3 Customer No.	Business Style	SERVICE	IG DISTRICT			017089
1001327017	The state of the s	e of Address	Home Phone No.	I A i - i		
Date Received	DPWH-SE	ON 2ND		Appointment Cust. Appt. Time (Rec. Time)	Z700 Ser	vice Quotation
10/24/2023	ENGINEERING DISTRICT		Business Phone No.	Date: / /	Year/Make/Model	
Time Received 10:32:45AM			Mobile No.	Time::am/pm	2006/HiLux G 4X4 Pick-Up - Bg - 00 Chassis No./VIN/Serial No.	
Purchase Order No.	CAPITOL ROAD WASHINGTON		+639088512876	Production Time	MR0FZ2	9G801527548
	Email Address		TIN	Date:/_/	Colour	CS No.
Payment Method Cash	a@a.com		000-553-164-00214 Assignee's Contact No.	Time::am/pm	Kilometers KM	AJ0803
Credit Card	Assignee's Name			Appointment Reconfirmation	293,897	Selling Dealer TCB
Cheque	Driver's Name			Date Made: / /	Warr Exp KM	Delivery Date
Charge Account OB NO. OPE	RO	MMEL PLESACA	Driver's Contact No. +63900999999	Time Made: : am/pm	100,000 Engine No.	01/28/2006 Warr Exp Date:
THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO	RATION CODE/P	ART NO. DESCRIPTION	1 000000339399	QTY	1KD9588371	vvail Exp Date:
7		REP. HEAD LIGHT	ASSY LIR		UNIT PRICE	<u>T01</u>
7		HEADLAMP ASSY,		2	1,000.00	2,000.
7				1	12,748.88	
8		HEADLAMP ASSY,		1		12,748.
		REP. FOG LAMP R	H & LH	0.500	12,336.38	12,336.
8		LAMP ASSY, FOG	N/BRA		1,000.00	500.
8		LAMP ASSY, FOG I		1	11,312.50	11,312.5
9				1	10,968.97	
9		REP. BRAKE LIGHT	BULB L/R	0.500	1,000.00	10,968.9
10		BULB		2		500.0
		REP. CLUTCH PED.	AL HOLDER #1 &2	3.0	68.97	137.9
10		HOLDER, CLUTCH			553.57	1,660.7
10		HOOK, PEDAL SPR		2	197.32	394.6
11		REP. TIMING BELT		2	72.54	145.0
		BEARING	× TENSIONER	6.0	553.57	3,321.4
11		BELT, TIMING				
11		TENSIONER ASSY,	Tihai	1	2,699.11	2,699.11
11				1	3,364.73	
12		IDLER SUB-ASSY, T		1	4,726.79	3,364.73
12		REP. SHIFTING HOL		1.0		4,726.79
13		COVER SUB-ASSY, S	SHIF	1	553.57	553.57
		SEAT, INJECTION NO	OZZ	4	12,022.77	12,022.77
13		RING, O			97.10	388.40
13		RING		4	184.38	737.52
13		REP INJECTOR OF		4	121.88	487.52
14		REP. INJECTOR ORIN	NG & SEAT ALL	4.0	553.57	
14		WHEEL, DISC		4	9,647.32	2,214.28
14		REP. WHEEL RIMS 4F		2.0		38,589.28
14		ORNAMENT SUB-ASS	SY, W	4	553.57	1,107.14
		VALVE			2,371.21	9,484.84
15		PULLOUT EGR FOR C	LEANING	4	495.54	1,982.16
16		PULLOUT TURBO FOR		6.0	553.57	3,321.42
17				15.0	553.57	1
18		ALIGN LOWER ARM B		2	1,000.00	8,303.55
		ENGINE OVERHAULIN	G	40.0		2,000.00
vare Provider To	Dyota Motor Philippin				553.57	22,142.80

Software Name Software Version Permit-to-Use (PTU) No. Date Issued Series Range

SAP ECC-Dealer Business Management Version 6/EHP 7.0/SP09 1709_0127_PTU_CAS_000174 08/01/2020 F8DA0000001 - F8DZ999999

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TOYOTA BUTUAN CITY

Owned and operated by Toyota Cagayan De Oro, Inc. Libertad, Butuan City, 8600 Tel:(085)341 8688 Tel:(U85)341 8688 Fax:(085)341 8688 Website: www.toyotabutuan.com.ph VAT Reg. TIN: 004-992-478-00001 Business Style: Toyota Butuan City

Repeat Repair Appointment Walk-In Waiting

Non Waiting

SERVICE QUOTATION

F8DA017089

246,952.15

Page 3 of 3 Customer No.	Business Style: DPWH-SI	ON 1ST ENGINEERIN	IG DISTRICT		FODA	017089
1001327017 Date Received	Customer Name & Address DPWH-SDN 2ND		Home Phone No.	Appointment	Z700 Serv	rice Quotation
10/24/2023 Time Received	ENGINEERING D	DISTRICT	Business Phone No.	Cust. Appt. Time (Rec. Time) Date: / /	Year/Make/Model 2006/HiLux G 4X4 Pick-Up - Bg - 00	
10:32:45AM Purchase Order No.	CAPITOL ROAD WASHING	STON	Mobile No. +639088512876	Time::am/pm Production Time	MR0FZ29	rial No. 1G801527548
Payment Method	Email Address a@a.co	m	TIN 000-553-164-00214	Date: / / Time: :am/pm	Colour Kilometers KM	CS No. AJ0803
☐ Cash ☐ Credit Card ☐ Cheque	Assignee's Name		Assignee's Contact No.		293,897 Warr Exp KM	Selling Dealer TCB Delivery Date
Charge Account	Driver's Name ROMMEL PL RATION CODE/PART NO.		Driver's Contact No. +63900999999	Date Made: / / Time Made: :am/pm	100,000 Engine No.	01/28/2006 Warr Exp Date:
18	NO.	DESCRIPTION TO FOLLOW ADDI		QTY 0.000	1KD9588371 <u>UNIT PRICE</u> 0.00	<u>TOTA</u>
				Total Labor Total Part Total Sublet Total Oil/Lubric Total MISC/Ma Subtotal Less Discount VAT GRAND TOTA	terial	61,523,0(155,482,9' 3,487,0(0.0(220,492,93 0.00 26,459,16

Software Provider

Software Provider
Address
Tax Identification No.

Toyota Motor Philippines Corporation
Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026
Tax Identification No.

Software Name Software Version Permit-to-Use (PTU) No. Date Issued Series Range

SAP ECC-Dealer Business Management Version 6/EHP 7.0/SP09 1709_0127_PTU_CAS_000174 08/01/2020 F8DA000001 - F8DZ999999

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Customer Copy