Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II

REGIONAL OFFICE XIII

	Mancarogo, Bislig City				
	of Procuring Entiry: Department of Public Works & Highways		nonstron	(P.R. No.): 20	
Revise		Office/End-Us	101	Diagona & C	esign Section
	ard Form/Title REQUEST FOR QUOTATION	Office/End-Of	ser .	Planning & D	esign section
	ANY NAME :				
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.I.N. I			CARLES OF THE PARTY OF THE PART	DIE	ALL A
	o./Fax No. : se quote your lowest price on the item(s) listed below, subject to the Terms and Cong	lition stated helds	and subm	avota.	- 6
Plea	on duly signed by your representative not later than 2:00 P.M. of _3_1_JAN_	024 In the letur	n envētār	attached	- Same
uotat	th, to the BAC Secretariat, DPWH, Bslig City.	000	1	1	MICIO
erewi	at, to the BAS Secretariat, BY TYTI, Bang Sity.	- 1	IL.	ATE: 0	24-24
All o	ntries must be typewritten or legibly written.		711 4	1 11 100	
	rery period within ten (10) w.d. upon receipt of the approved funded	1	35%		A CHEST
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		- C. 11	S FITH	SUCIENO CA
	-RA 9184 shall be imposed for non-delivery without valid reason.			TA.	20410
44.40	ranty shall be for a minimum of three (3) months for supplies & materials; one	1 1	JUI	JUS S. URIA	RTE
	for Equipment from date of acceptance by the end-user.			t. District Engi	
100	e validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairman	
	PS Registration Certificate shall be attached upon submission of the quotation.				
Bidd	ers submit original brochure showing certifications of the product, if applicable.				
Plea	se indicate the brand for each items being offered.				
ne ap	proved budget ceiling for this procurement is P 287,358.00				
rpo	se : For use in the operation of service vehicles assigned at Plan	ning & Design Sec	ction		
	for the 1st quarter CY-2024.				
em lo.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE
	Ford Ranger XLT:	The second			
1	Brake Pad	1	set		The state of the s
2	Oil Filter	1	рс		
3	Fuel Filter	1	рс	Table 28	
4	Front Speed Sensor, Front	2	pcs		
5	Front Speed Sensor, Rear	2	pcs		
	Toyota Fortuner 4x4 AT (2012):			100000	
6	Oil Filter	1	рс		
7	Car Tint	1	l.s		
8	Fog Lamp	1	set		
	KIA 2500:				
9	Back Rest	1	рс		
	Steering Cover	1	рс		
	Engine Air Filter	2	pcs		
	Oil Filter	2	pcs		
	Toyota Hi-Lux Pick-Up:				
_	Tubeless Tire 235x70 R15	4	pcs		The same of the same of
4	Car Tint	1	l.s		
	ad Mardal ()A/	_		K
	nd Model :	Warranty	•		
	Period :	Price Validity			
ivery		14(a) at mala			
	having carefully read and accepted years Consent Co. William 1844				
After	having carefully read and accepted your General Conditions, I/We quote you on the	e item(s) at prices			
After	The state of the s	e item(s) at prices			
After	The state of the s		101	10 Data	
After	The state of the s	Printed Name	e/Signatu	re/Date	<u>. 1</u>
	The state of the s		e/Signatu	re/Date	

Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

	Mancarogo, Bislig Cit					
Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	P.R. No.): 20	24-01-016	
Revise	The State of the S	Date				
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Planning & D	esign Section	
To the same	ANY NAME :		1	PIAM	1	
ADDR		-	- 0	Fr		
.I.N. 1			- gary	1.00	. 1	
	o./Fax No. :		FLU CO	A 11/11	-	
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Cor on duly signed by your representative not later than 2:00 P.M. of	stated below	yand subm	r your	10.20	
		Los in the ret	nth envelop	e attached -2		
ierewi	th, to the BAC Secretariat, DPWH, Bslig City.		加一品	الال حالات	- (H)	
1 411 4	ntries must be typewritten or legibly written.	1 15	111-		1000 CAR	
	very period within ten (10) w.d. upon receipt of the approved funded		300	ity sua	Albin.	
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		-			
	-RA 9184 shall be imposed for non-delivery without valid reason.			1/2		
	ranty shall be for a minimum of three (3) months for supplies & materials; one	12.7	JUL	JUS S. URIA	RTE	
	r for Equipment from date of acceptance by the end-user.		2000	L District Engir	_	
-	e validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairman		
	PS Registration Certificate shall be attached upon submission of the quotation.					
	ers submit original brochure showing certifications of the product, If applicable.					
	se indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 287,358.00					
urpos	se : For use in the operation of service vehicles assigned at Pla	nning & Design S	ection			
	for the 1st quarter CY-2024.					
ltem	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.				PRICE		
	Toyota Innova (2016):					
15	Brake Pad, Front	1	set			
16	Oil Filter	2	pcs			
_	Fuel Filter	2	pcs			
	Stud Bolt w/ Nut (Wheel)	1	set			
_	ABS Sensor, Left	1	pc			
	ABS Sensor, Right	1	рс			
21	Cabin Filter	1	pc			
22	Engine Air Filter	1	рс			
-	Isuzu Highlander:					
_	Tubeless Tire 265x60 R18	1	pcs			
	Brake Pad, Rear	1	set			
	Brake Pad, Front	2	set	2 11 11 11		
	Aircon Filter		pcs	-		
	Nissan Terra:	4	nee			
_	Tubeless Tire 265x65 R17	1	pcs set			
	Brake Pad	1	set			
29	Brake Shoe		361			
204	nd Model ·	Warranty	1.			
Brand and Model : Delivery Period :			Price Validity :			
silvery	Period :	Files Valid				
100	having carefully read and accented your Concret Conditions. IM/o guests you on the	ne item/e) at prices				
	having carefully read and accepted your General Conditions, I/We quote you on the	ie item(s) at prices				
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		Plinted Na	meoigilatu	a Date		
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		Tel. No./Cellphone No./E-Mail Address				

Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II

REGIONAL OFFICE XIII Mancarogo, Bislig City Request for Quotation (P.R. No.): 2024-01-018 Name of Procuring Entiry: Department of Public Works & Highways Date January 2, 2024 Standard Form/Title Office/End-User Planning & Design Section REQUEST FOR QUOTATION COMPANY NAME: **ADDRESS** T.I.N. No. Tel. No./Fax No. Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 3 herewith, to the BAC Secretariat, DPWH, Bslig City 1. All entries must be typewritten or legibly written. 2. Delivery period within ten (10) w.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 from date of acceptance by the end-user. (BAC Chairman) 4. Price validity shall be for a period of one hundred twenty (120) calendar days. 5. G.EPS Registration Certificate shall be attached upon submission of the quotation. 6. Bidders submit original brochure showing certifications of the product, If applicable. 7. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 287,358.00 For use in the operation of service vehicles assigned at Planning & Design Section Purpose : for the 1st quarter CY-2024. Item **TOTAL PRICE ITEMS & DESCRIPTION** QTY. Unit PRICE No. Oil Filter 30 pc 1 31 **Fuel Filter** pc 1 Wiper Blade set X-X-X-X-X-X-X-X-X-X-X Brand and Model: Warranty Price Validity : Delivery Period After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above. Printed Name/Signature/Date

Page 3 of 3

Tel. No./Cellphone No./E-Mail Address