

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

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entity: Department of Public Works & Highways Request for Quotation (P.R. No.) : 2024-01-010
Revised on : Date : January 2, 2024
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Planning & Design Section
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 31 JAN 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig 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.
 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



JULIUS S. URIARTE
Asst. District Engineer
(BAC Chairman)

Purpose : For use in the operation of service vehicles assigned at Planning & Design Section for the 1st quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
	Ford Ranger XLT:				
1	Brake Pad	1	set		
2	Oil Filter	1	pc		
3	Fuel Filter	1	pc		
4	Front Speed Sensor, Front	2	pcs		
5	Front Speed Sensor, Rear	2	pcs		
	Toyota Fortuner 4x4 AT (2012):				
6	Oil Filter	1	pc		
7	Car Tint	1	l.s		
8	Fog Lamp	1	set		
	KIA 2500:				
9	Back Rest	1	pc		
10	Steering Cover	1	pc		
11	Engine Air Filter	2	pcs		
12	Oil Filter	2	pcs		
	Toyota Hi-Lux Pick-Up:				
13	Tubeless Tire 235x70 R15	4	pcs		
14	Car Tint	1	l.s		

Brand and Model :
Delivery Period :

Warranty :
Price Validity :

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

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

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

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entry: **Department of Public Works & Highways** Request for Quotation (P.R. No.): **2024-01-016**
Revised on: _____ Date: **January 2, 2024**
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **Planning & Design Section**
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 Conditions stated below, and submit your quotation duly signed by your representative not later than 2:00 P.M. of **31 JAN 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig City.

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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.
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**

Purpose: **For use in the operation of service vehicles assigned at Planning & Design Section for the 1st quarter CY-2024.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
	Toyota Innova (2016):				
15	Brake Pad, Front	1	set		
16	Oil Filter	2	pcs		
17	Fuel Filter	2	pcs		
18	Stud Bolt w/ Nut (Wheel)	1	set		
19	ABS Sensor, Left	1	pc		
20	ABS Sensor, Right	1	pc		
21	Cabin Filter	1	pc		
22	Engine Air Filter	1	pc		
	Isuzu Highlander:				
23	Tubeless Tire 265x60 R18	4	pcs		
24	Brake Pad, Rear	1	set		
25	Brake Pad, Front	1	set		
26	Aircon Filter	2	pcs		
	Nissan Terra:				
27	Tubeless Tire 265x65 R17	4	pcs		
28	Brake Pad	1	set		
29	Brake Shoe	1	set		

Brand and Model: _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

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

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

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Request for Quotation (P.R. No.) : 2024-01-018

Date : January 2, 2024

Office/End-User : Planning & Design Section

COMPANY NAME : _____

ADDRESS :

T.I.N. No. _____

Tel. No./Fax No. :

~~3-1 JAN 2024~~

In the return envelope attached

- The approved budget ceiling for this procurement is P 287,358.00

Purpose :

[illegible]

Warranty :

Price Validity :

note above.

Printed Name/Signature/Date

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