### **DEPARTMENT OF PUBLIC WORKS & HIGHWAYS**

### **SURIGAO DEL SUR II**

### **REGIONAL OFFICE XIII**

	ope attached	ce 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 quotation duly signed by your representative not later than 2:00 P.M. of provided	Mhit your	A Proposition of the Control of the
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 groutation duly signed by your representative not later than 2:00 P.M. of price of the interewith, to the BAC Secretariat, DPWH, Bslig City.  In the return end the end of the provided 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.  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.  GePS Registration Certificate shall be attached upon submission of the quotation.  Bidders submit original brochure showing certifications of the product, if applicable.  Please indicate the brand for each items being offered.  The approved budget ceiling for this procurement is P 511,150.00  Purpose: For use in the operation of service vehicles assigned in Maintenance Section for the 1st quarter CY-2024.  Item ITEMS & DESCRIPTION QTY. Unitem MAA-1844 KIA Bongo Yellow Dropside, 2014 Model  Ball Joint Lower 2 pc.  Ball Joint Upper 2 pc.	ope attached	CEP OMA
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Item   ITEMS & DESCRIPTION   QTY.   Uni   MAA-1844 KIA Bongo Yellow Dropside, 2014 Model   1   Ball Joint Lower   2   pc:   2   Ball Joint Upper   2   pc:		
Item No. ITEMS & DESCRIPTION QTY. Uni MAA-1844 KIA Bongo Yellow Dropside, 2014 Model  1 Ball Joint Lower 2 pc: 2 Ball Joint Upper 2 pc:		
No.   ITEMS & DESCRIPTION   QTY.   Unit   MAA-1844 KIA Bongo Yellow Dropside, 2014 Model   1   Ball Joint Lower   2   pc:   2   Ball Joint Upper   2   pc:	LINET	<del></del>
MAA-1844 KIA Bongo Yellow Dropside, 2014 Model  1 Ball Joint Lower 2 pc: 2 Ball Joint Upper 2 pc:		TOTAL PRICE
1 Ball Joint Lower 2 pc: 2 Ball Joint Upper 2 pc:	PRICE	<u> </u>
2 Ball Joint Upper 2 pc		
3  Bushing Upper   4   pc		
4 Destrict	<u> </u>	
4 Bushing Lower 4 pc:		<del> </del>
5 Stabilizer Link 2 pc:	<u> </u>	
6 Stabilizer Bush 4 pc:	<u> </u>	
7 Tie Rod End 1 se		
8 Battery 12V 13 Plates (High Quality) 1 pc		
9 Tire 195 R14 (Front) 2 pc	<u> </u>	
ZAB-5394 Toyota Innova Wagon, 2019 Model		
10 Brake Pad 1 se		
11 Rack End 1 se		
12 Engine Oil Fully Synthetic 6 Itre		
13 Alternator Assy. 1 po		
14 Tie Rod End 2 pc	:	
15 Tire 205x65 R16 5 pc	<u>;                                    </u>	
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.		
Printed Name/Signa	ture/Date	-
Tel. No./Cellphone		
Page 1 of 4	No./E-Mail Addr	- ress

### **DEPARTMENT OF PUBLIC WORKS & HIGHWAYS**

### **SURIGAO DEL SUR II**

#### REGIONAL OFFICE XIII

Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	n (P.R. No.) : 2	024-01-027		
Revise	ion :	Date	·	January 2, f	1024		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User	Main tenance	e Section	ig <sub>a</sub> ,	
COMP	ANY NAME :	ئو <sub>د</sub>	, speed	S		**************************************	
ADDR	ESS :		_			14	
T.I.N. N	lo		្រាំ	-4	WES	1	
Tel. No./Fax No. :			74 d.		CCD	104	
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below	v and süb	pit your		Ţ	
quotati	on duly signed by your representative not later than 2:00 P.M. of	in the <b>ke</b> tu	wir envelo	pestanher	ところ	4	
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	· ·	337 L		. 56	ACOM	
		in the let	100	2 Citus		¥	
1. Ali e	ntries must be typewritten or legibly written.			Manager / Sales			
2. Deliv	ery 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.	Ì		Ø₹.			
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one			JULIUS S. URIARTE				
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The ap	proved budget ceiling for this procurement is P 511,150.00						
Purpos	e: For use in the operation of service vehicles assigned in Maintena	nce Section	i				
	for the 1st quarter CY-2024.						
ltem	ITEMS & DESCRIPTION	ОТУ	11-14	UNIT	TOTAL	DDIOE	
No.	TIEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL	PRICE	
	MAA-1828 KIA Bongo Green Dropside, 2014 Model						
16	Clutch Disc	1	рс				
17	Reservoir Tank (Radiator)	1	assy				
18	Cylinder Head Gasket	1	set				
19	Gasket Cement	1	рс				
20	Silicon Gasket	1	рс				
21	Flasher Relay (Signal Light)	1	рс				
22	Release Bearing	1	рс			<del></del>	
	LCL-224 Nissan Frontier Pick-Up 1994						
23	Pilot Bearing	1	рс				
24	Pressure Plate	1	рс				
	Release Bearing	1	рс				
26	Clutch Lining	1	рс				
27	Battery (Motolite Gold)	1	рс				
	TDO-623 Toyota Hi-Lux 2011 Model						
28	Tire 265x70 R16	4	pcs				
29	Engine Oil Fully Synthetic	7	ltrs				
30	Oil Sea!	1	рс				
Brand a	nd Model :	Warranty	:				
Delivery	Period :	Price Validity	<b>y</b> :				
				•			
After	having carefully read and accepted your General Conditions, I/We quote you on the item	(s) at prices					
note ab	ove.	•					
		Printed Nam	ne/Signatu	re/Date	1		
			-				
	·	Tel. No./Cell	phone No	./E-Mail Addre	ISS		
	Page 2 of 4						

## **DEPARTMENT OF PUBLIC WORKS & HIGHWAYS**

### **SURIGAO DEL SUR II**

### **REGIONAL OFFICE XIII**

Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-01-027				
Revise	d on :	Date		: January 2, 2024			
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	Office/End-User : Maintenance Section				
COMP	ANY NAME :		_	المالي يستميل مدار ووسيتها والمعاد الماسي	Privile.		
ADDR			- 1000	100	and the same of th		
T.I.N. No.			<u>.</u>	Control of	gar and		
	o./Fax No. :	, rs <sup>2</sup>		Second Marie			
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below	ಕ್ಷಕ್ಕೆ ಕನ್ನ	1 -1 -1	17.		
quotati	on duly signed by your representative not later than 2:00 P.M. of	in the retu	ırn envelor	e attached _	TER 7/124		
Hetewi	h, to the BAC Secretariat, DPWH, Belig City.	T .			7. 78 T		
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All entries must be typewritten or legibly written.				en. An arma anno .	ACESTS		
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	for Equipment from date of acceptance by the end-user.	JULIUS S. URIARTE					
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	PS Registration Certificate shall be attached upon submission of the quotation.		(	BAC Chairma	n)		
	ers submit original brochure showing certifications of the product, if applicable.						
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	proved budget ceiling for this procurement is P 511,150.00	l					
Purpos		] S4					
r arpo.	for the 1st quarter CY-2024.	nce Section					
item		T .	l	UNIT			
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
31	Rotor Disc	2	pcs	FRICE			
	KCV-843 Isuzu Crosswind 2004 Model						
32	Steering Pump Bearing	1	рс				
33	Bando Belt rpf 3610 13x1525 Li	1	pc		<del>, , , , , , , , , , , , , , , , , , , </del>		
34	Aircon Belt 5400 17x990 Li	1	pc				
35	Battery 12V 13 Plates (High Quality)	1	рс				
	Brake Shoe	1	set				
37	Brake Pad	1	set				
38	Fuel Filter C-208	1	рс				
39	Ball Joint Upper	1	set				
40	Ball Joint Lower	1	set				
41	Carbon Brush	1	box				
42	Carbon Brush Holder	1	рс				
43	Oil Filter C-512	1	рс				
	ZTF-922 Mitsubishi Strada 2009 Model						
44	Battery 13 Plates	1	рс				
	SLF-488 Hyundai HD270 Dumptruck 10Wheeler 2013 Model						
45	Battery 20 Plates	2	pcs				
Brand a	ind Model:	Warranty	;				
Delivery Period :		Price Validity	<i>t</i> :				
After note ab							
	بد. -	Printed Name/Signature/Date					
		Tel. No./Cellphone No./E-Mail Address					

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

### **SURIGAO DEL SUR II**

### REGIONAL OFFICE XIII

vame (	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(P.R. No.) : 2	024-01-027
Revise	on :	Date : January 2, 2024			024
	rd Form/Title REQUEST FOR QUOTATION	Office/End-U	Jser :	. Maintenance	Section
	ANY NAME :			DIAM	A Samuel
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T.I.N. No.					A service
Tel. No./Fax No. :			ા નો	1: 1: 1: 1: 1: 1: 1:	The state of the s
	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition		4.1		6 FEB//2024
	on duly signed by your representative not later than 2:00 P.M. of	in the retu	rn envelop	e attached	-
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			\$ 1.2°	1"" = =	
All entries must be typewritten or legibly written.			and an advanced	With Si	ISIEND -
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Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised				1	
IRR-RA 9184 shall be imposed for non-delivery without valid reason.				(13)	
3. Warr	anty shall be for a minimum of three (3) months for supplies & materials; one		<u> </u>	LIUS S. URIA	RYE
year	for Equipment from date of acceptance by the end-user.		Ass	t. Dis <del>trict E</del> ngi	neer
I. Price	validity shall be for a period of one hundred twenty (120) calendar days.		(1	BAC Chairma	n)
. G.EF	S Registration Certificate shall be attached upon submission of the quotation.	1			•
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urpos	e: For use in the operation of service vehicles assigned in Maintena	ance Section			
	for the 1st quarter CY-2024,		_		
ltem	ITEMS & DESCRIPTION	OTV.	t 1 == 12	UNIT	TOTAL DOVO
No.	コロック の レビントバド コンパ	QTY.	Unit	PRICE	TOTAL PRICE
	SLG-139 Hyundai HD270 Dumptruck 10Wheeler 2013 Model		ļ		
46	Battery 20 Plates	2	pcs		
	F17-93 Volvo Wheel Excavator EW1458 Prime Model				
47	Expansion Tank	1	assy		
48	Grease	1	pail		
49	Coolant Pink	21	itrs		
	Shop Tools and Equipment		[		
50	Tool Box w/ Completer Tools	2	set		
	Bomag Tandem				
51	Belt	1	рс		
	x-x-x-x-x-x-x-x-x-x-x		· · · · · · · · · · · · · · · · · · ·		
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Brand a	and Model :	Warranty	<del>:</del>	<del></del>	
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Afte	having carefully read and accepted your General Conditions, I/We quote you on the iten	n(s) at prices			
note ab		, , p.,,000			
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	Page 4 of 4	. 5 140.700	, ione 140.	,,,an Audie	
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