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

The Entire Dopartment of PUBIC Works & Inginia ye		- Jation (n I	$P N_0 > 2024$	1-04-053		
me of Procuring Entiry: Department of Lubie reasons	Request for Qu	otation (P.I	R. NO.) . 2024	101000		
	Date		pril 2, 2024	oction		
	Office/End-Use	<u>r: Ni</u>	aintenance S	ECIION		
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DMPANY NAME :						
DDRESS :			- 1 0 C C C	Carling and a state of the second		
I.N. No.		and the states				
el. No./Fax No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below an	nd submit	your.	in v		
Please quote your lowest price on the term(s) listed below, ourselver to apply CAPR 2024 uotation duly signed by your representative not later than 2:00 P.M. of APR 2024	in the return	envelope	attached			
lotation duly signed by your representative not later than 2000 that a first the total	and a second	tan 1 Alian I		1 7631		
erewith, to the BAC Secretariat, DPWH, Bslig City.			APR U	1 104		
the still be considered				6 D S		
. All entries must be typewritten or legibly written.	I MARLEN MARK					
Delivery period within ten (10) w.d. upon receipt of the approved funded	No.			m Ething		
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised	TIM THIS SURFACTE					
IRR-RA 9184 shall be imposed for non-delivery without valid reason.		001-	<u> </u>			
Warranty shall be for a minimum of three (3) months for supplies & materials; one			District Engir			
year for Equipment from date of acceptance by the end-user.		(B	AC Chairman	1)		
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.						
 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 693,589.10 Purpose : For use in the operation of service vehicles assigned in Mainter	nance Section					
for the 2nd quarter CY-2024.		11	UNIT	TOTAL PRIC		
Item ITEMS & DESCRIPTION	QTY.	Unit	PRICE	101/4211410		
No.						
BOBCAT E55W (Hydraulic Excavator Wheel-Type)	2	ltrs	1			
1 Coolant	22	ltrs				
2 Grease						
SLF-488 Hyundai Dumptruck, 10-Wheeler 2013 Model	4	set				
3 Brake Lining	3	pcs				
4 Wiper Blade #21	2	pail				
5 DEO 15W40	35	ltrs				
6 Coolant Green	2	pcs				
7 Tire 12 R22.5		<u>p</u>				
SLG-139 Hyundai Dumptruck, 10-Wheeler 2013 Model	4	set				
8 Brake Lining	2	pail				
9 DEO 15W40	3	pcs	+	1		
10 Wiper Blade #21	35	ltrs	+	<u> </u>		
11 Coolant Green	2		+			
12 Tire 12 R22.5		pcs				
ZAB-5394 Toyota Innova 2019 Model			+	+		
13 Brake Shoe		set		+		
14 Engine Oil (Fully Synthetic)	6	ltrs				
		<u>I</u>	<u> </u>	1		
Brand and Model :	Warranty	;				
Delivery Period :	Price Validit	y :				
	tem(s) at prices					
After having carefully read and accepted your General Conditions, I/We quote you on the it						
After having carefully read and accepted your General Conditions, I/We quote you on the it note above.						
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	Printed Nan	ne/Signatu	ire/Date			
	Printed Nan	ne/Signatu	ire/Date	_		

Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II							
REGIONAL OFFICE XIII							
Name	Mancarogo, Bislig City						
Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-04-053							
Revise		Date		: April 2, 2024	1		
	Standard Form/Title REQUEST FOR QUOTATION Office/End-User : Maintenance Section						
2	ANY NAME :						
ADDR			1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1 S. S. Parcel	the a seal of the second se		
T.I.N.		A State of the second	the state of the second	in an	and the set of the set		
	o./Fax No. :		growth of		***		
	ise quote your lowest price on the item(s) listed below, subject to the Terms and Condition			· · · · · · · · · · · · · · · · · · ·			
quotat	ion duly signed by your representative not later than 2:00 P.M. of APR 202	in the retu	irn'envelop	e attached	024		
nerew	th, to the BAC Secretariat, DPWH, Bslig City.		AP	KU -	T 1		
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	ntries must be typewritten or legibly written.	Aster .		a 140	C C C C C C C C C C C C C C C C C C C		
	very period within ten (10) w.d. upon receipt of the approved funded	VE	87 men	SU CACE			
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised	The side of	and the second second				
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Purpo		ince Section	I				
160.00	for the 2nd quarter CY-2024.	1	T	T			
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
15	Fuel Filter			PRICE			
16	Cab Filter	1	pc				
17	Air Cleaner		рс				
	F17-93 Volvo Wheel Excavator EW1458 Prime Model	2	pcs				
18	Coolant Pink	35	14-50				
	Hydraulic Oil (AW68)	4	Itrs				
	MAA-1828 KIA Bongo Green Dropside 2014 Model		pail				
20	Tire Rear	A					
21	Tire Front	4	pcs				
	Battery (Motolite)	2	pcs				
	TDO-623 Toyota Hi-Lux 2.5L 4x2 Pick-Up 2011 Model		рс				
23	Clutch Lining	1	-				
	Rain Visor	1	pc set				
	Pilot Bearing	1	pc				
	Oil Filter	1	pc pc				
	Fuel Filter	1	<u> </u>				
	Pressure Plate	. 1	pc pc	<u> </u>			
	Engine Oil (Fully Synthetic)	8	ltrs				
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Brand a	and Model :	Warranty	لـــــا :				
Delivery Period : Price Validity :							
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
note ab		.,,					
		Printed Nam	e/Signature	e/Date			
			-				

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

REGIONAL OFFICE XII Mancarogo, Bislig City Name of Procuring Entiry: Department of Public Works & Highways Revised on :								
Name of Procuring Entiry: Department of Public Works & Highways Revised on		SURIGAO DEL SUR II REGIONAL OFFICE XIII						
Revised on :								
	Request for	Quotation	(P.R. No.) : 2	2024-04-053				
	Date		: April 2, 2024					
	Office/End-	User :	Maintenanc	e Section				
COMPANY NAME :				and the state of the				
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2. Delivery period within ten (10) w.d. upon receipt of the approved funded			f etc.	y surified an				
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IRR-RA 9184 shall be imposed for non-delivery without valid reason.			THE REAL PROPERTY AND ADDRESS					
Warranty shall be for a minimum of three (3) months for supplies & materials; one		11 14		1				
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urpose : For use in the operation of service vehicles assigned in Mainter	nance Section							
for the 2nd quarter CY-2024.								
	-	1	UNIT	//				
No. ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE				
L2-1475 Wheel Loader 924HZ			11102					
30 Grease Gun	1	unit						
31 Wiper Blade	1	set						
32 Wiper Arm	1	set						
KAG-8453 MUX Isuzu 2022 Model								
33 Rim Size 17"	4	pcs						
34 Tubeless Tire	4	pcs						
35 Brake Pad (Rear & Front)	2	set						
MAA-1844 KIA Bongo Yellow Dropside 2014 Model								
36 5.00 R12 Tire	4	pcs						
37 Air Filter	1	рс						
38 Piston	1	set						
39 Conrod Bearing	1	set						
40 Liner	1	set						
41 Overhauling Gasket	1	set						
42 Thread Lock	2	pcs						
43 Gasket Marker	2	pcs						
44 Gasket Cement	2	pcs						
			T					
Brand and Model : Warranty :								
elivery Period :	Price Validity	: _						
After having carefully read and accepted your General Conditions, I/We quote you on the iter te above.	m(s) at prices	-						
	Printed Nam	e/Signature	/Date					

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

Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS						
SURIGAO DEL SUR II						
REGIONAL OFFICE XIII						
Name	Mancarogo, Bislig City					
Revise	of Procuring Entiry: Department of Public Works & Highways		Quotation	(P.R. No.) : 2		
1		Date	fla-w ,	: April 2, 2024		
	ANY NAME :	Office/End-	User :	Maintenance	e Section	
ADDR					****	
T.I.N. I			.		1 Charles and Contraction of the second the	
1	D./Fax No. :			1 		
	ise quote your lowest price on the item(s) listed below, subject to the Terms and Condition	- atotad balay				
auotati	on duly signed by your representative not later than 2:00 P.M. of 10.5 Ar K 202					
	th, to the BAC Secretariat, DPWH, Bslig City.	. in the real	urn envelot	e attached ∧⊇R ∩ 2	- Shits	
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1. All e	ntries must be typewritten or legibly written.	N. A.C.		1. j 10	- 9 .	
	very period within ten (10) w.d. upon receipt of the approved funded	N. B. S. S. C. N.	r. d. f. res		TORO FILM	
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised	1		11-50	light	
	-RA 9184 shall be imposed for non-delivery without valid reason.		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	999 - y - y - y		
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	r for Equipment from date of acceptance by the end-user.			LIUS S. URIA		
	e validity shall be for a period of one hundred twenty (120) calendar days.			t. District Engi		
	PS Registration Certificate shall be attached upon submission of the quotation.		ſ	BAC Chairma	n)	
	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 693,589.10					
Purpos		Section				
i uipe.	for the 2nd quarter CY-2024.	Ince section	i i			
Item		T	1	1 . IN 11-		
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
45	Oil Filter	<u> </u>	<u> </u>	PRICE		
46	Fuel Filter	1	pc			
47	Engine Oil	1		ļ		
48	Ignition Switch	8	ltrs			
	Ignition Relay		pc			
	Starter Assy.	1	рс			
Contraction of the local division of the loc	Main Bearing Std	1	pc			
8	Temperature Gauge	1	set		14-1	
	Oil Gauge	1	pc			
B	Cylinder Head Bulb Cover	1	рс			
	B2-AO79 Mitsubishi L300 Deluxe 2017 Model	1	рс			
55	Horn (Bosch)					
······	Upper & Lower Arm Bushing	1	set			
	Fuel Filter	1	set			
*******	Auto Bulb	1	pc			
	Tire 185 R14	1	box			
		4	pcs			
	Pump Belt Brake Shoe	1	set			
		1	set			
Drand a	Ind Model :	<u> </u>		I		
		Warranty	:			
Delivery Period : Price Validity :						
After beying carefully road and apported your Concrete Com there 1444 must be used to be a start of the start						
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.						
1		Printed Nam	e/Signature	e/Date		
	Tel. No./Cellphone No./E-Mail Address					

Page 4 of 5

Republic-of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II							
REGIONAL OFFICE XIII							
Mancarogo, Bislig City							
1	of Procuring Entiry: Department of Public Works & Highways		Quotation	(P.R. No.) : 2			
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quotati	on duly signed by your representative not later than 2:00 P.M. of 0.5 APR 2024			e attached			
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1. All ei	ntries must be typewritten or legibly written.			APR 0	21124		
2. Deliv	rery period within ten (10) w.d. upon receipt of the approved funded	N. S			only all		
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COLUMN TWO IS NOT	proved budget ceiling for this procurement is P 693,589.10						
Purpos	For use in the operation of service vehicles assigned in Maintenation of the 2nd quarter CY-2024.	ance Section					
Item		T	T	1			
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
62	Oil Filter	1		PRICE			
	BOMAG Tandem Roller	<u> </u>	рс				
63	Hydraulic Oil	2	pail				
	DEO 15W40	2	pail				
65	Fuel Injector Pump #0417-9573	1	pan				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X	†	<u> </u>				
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]					
Brand a	nd Model :	Warranty		l			
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Jelivery 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	e/Signature	e/Date			
Tel. No./Cellphone No./E-Mail Address							