	Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS &		YS	**************************************			
	SURIGAO DEL SUR II						
	REGIONAL OFFICE XIII Mancarogo, Bislig City						
Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Ountation	(P.R. No.) : 2	2024-04-062		
Revise		Date	Quotatioi	: April 2, 2024			
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	l Iser		Design Section		
	ANY NAME :	Gindolend		r iurning ur	Design Decitori		
ADDR	ESS :			SOLA	1 front		
T.I.N. I	No.		States and the second second	Dev			
Tel. No	D./Fax No. :	^ق يبر	and the second se				
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below	v and subr	III. VOUS			
	on duly signed by your representative not later than 2:00 P.M. of		ırn envelo	······································			
	th, to the BAC Secretariat, DPWH, Bslig City.	A	151	ATEUJ	ai 17-11/4		
		1	1	TIME	NEU SAV		
1. All e	ntries must be typewritten or legibly written.		32	3000C			
2. Deliv	very period within ten (10) w.d. upon receipt of the approved funded			in marine	CICIES		
8	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		and the second	and the first			
	-RA 9184 shall be imposed for non-delivery without valid reason.						
	ranty shall be for a minimum of three (3) months for supplies & materials; one		JU	LIUS S. URIA	RTE		
yea	for Equipment from date of acceptance by the end-user.			st. District Eng			
4. Price	e validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairma			
1	PS Registration Certificate shall be attached upon submission of the quotation.		ſ		, ,		
6. Bidd	ers submit original brochure showing certifications of the product, If applicable.						
	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 374,775.00						
Purpo	se : For use in the operation of service vehicles assigned at Planning	" ∦& Design S	ection				
	for the 2nd quarter CY-2024.						
ltem No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
	Ford Ranger XLT ZAA-4375:						
1	Tubeless Tire 265x70 R17	4	pcs				
2	Oil Filter	2	pcs				
3	Fuel Filter	2	pcs				
4	Cabin Filter	2	pcs				
5	Air Cleaner	1	рс				
6	Brake Pad	1	рс				
7	Brake Shoe	1	рс				
8	Swing Arm Ass L/R	1	set				
9	Hub Bearing Assy. L/R	1	set				
All and the second second second	Battery 13 Plates	1	рс				
11	Oil Pan Gasket	1	рс				
	Toyota Fortuner 4x4 AT 2012 KGE-521:						
and the second se	Wiper Blade	1	set	1			
	Oil Filter	1	рс	1			
	Fuel Filter	1	рс				
	Air Filter	1	рс				
16	Brake Pad	1	set				
		<u> </u>	<u> </u>				
		Warranty	:				
Delivery Period : Price Validity :							
Aftei note ab	r having carefully read and accepted your General Conditions, I/We quote you on the item ove.	n(s) at prices					
	Printed Name/Signature/Date						
		Tel. No./Cellphone No./E-Mail Address					

Page 1 of 4

Republic of the Phillippines						
	DEPARTMENT OF PUBLIC WORKS &		YS			
SURIGAO DEL SUR II						
	REGIONAL OFFICE XIII					
l	Mancarogo, Bislig City					
Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(P.R. No.) : 2	024-04-062	
Revise		Date : April 2, 2024				
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-User : Planning & Design Section				
сомр	ANY NAME :				Marcon.	
ADDR	ESS :		Contraction of the second	-W-	State State State of	
T.I.N. 1	No.	and the second	• • • • • • • • • • • • • • • • • • •	ي. منطق يلم المحق	W win Ward	
Tel. No	p./Fax No. :		i ng		· · · · · · · · · · · · · · · · · · ·	
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below	and subm	it your		
quotati	on duly signed by your representative not later than 2:00 P.M. of	a in the retu	irn envelop	e allacheu		
herewi	th, to the BAC Secretariat, DPWH, Bslig City.				`R-2024 🖉 🖉	
		1			N 2024	
1. All e	ntries 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.					
8	ranty shall be for a minimum of three (3) months for supplies & materials; one		<u>101</u>	<u>IUS S. URIA</u>	RTE	
year for Equipment from date of acceptance by the end-user. Asst. District Engineer				ineer		
4. Price validity shall be for a period of one hundred twenty (120) calendar days. (BAC Chairman)			n)			
5. G.EI	PS Registration Certificate shall be attached upon submission of the quotation.				,	
6. Bidd	ers submit original brochure showing certifications of the product, If applicable.					
7. Plea	se indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 374,775.00					
Purpo	se : For use in the operation of service vehicles assigned at Planning	al & Design Se	ection			
	for the 2nd quarter CY-2024.					
ltem	ITEMS & DESCRIPTION		Unit	UNIT		
No.		QTY.	Unit	PRICE	TOTAL PRICE	
17	Brake Shoe	1	set			
18	Aircon Cabin Filter	1	рс			
19	Rack End	2	pcs			
20	Floor Matting	1	set			
	KIA 2500:					
21	Tubeless Tire 205 x 70 R15	4	pcs			
22	Aircon Repair Including Labor	1	l.s			
	Toyota Hi-Lux Pick-Up LHH-203:	1				
23	Oil Filter	2	pcs			
24	Fuel Filter	2	pcs			
25	Suspension Bushing, Lower	4	pcs			
	Suspension Bushing Upper	4	pcs			
27	Shock Absorber L/R	1	рс			
28	Tie Rod End	1	set			
29	Stabilizer Link	2	pcs			
30	Stabilizer Bushing	2	pcs			
	Toyota Innova 2016 LAB-1805:	 	·			
31	Brake Shoe	1	set			
Brand	and Model :	Warranty	:			
Delivery	/ Period :	Price Validity	r ;			

Afte	r having carefully read and accepted your General Conditions, I/We quote you on the item	n(s) at prices				
note above.						
		Printed Nam	e/Signatur	e/Date		

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							
Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(P.R. No.) : 2	024-04-062			
Revise	d on :	Date		: April 2, 2024	l			
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-l	Jser :	Planning & [Design Section			
COMP	ANY NAME :							
ADDR	ESS :			A ROMAN & S	and a little service			
T.I.N. N	lo.		Formation L	J-W	Contraction of the second s			
Tel. No	D./Fax No. :			~ ~ /	por an			
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Consition	stated below	and subh	ibyout *	Sectors			
	on duly signed by your representative not later than 2:00 P.M. of	in the retu	Intervelop	e attached []	11: 2024			
herewit	h, to the BAC Secretariat, DPWH, Bslig City.		IT A	F 0 5 1	Al-II-EAC			
		1	INCT.	THE I	TIT			
1. All ei	ntries must be typewritten or legibly written.		elis and	المعتد الأاستيك	Themes and			
2. Deliv	rery period within ten (10) w.d. upon receipt of the approved funded	No.	36 800	A C C C C C C C C C C	mer BB mere			
1	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			CITY S				
IRR	-RA 9184 shall be imposed for non-delivery without valid reason.			and a grad state of the second second				
3. War	ranty shall be for a minimum of three (3) months for supplies & materials; one		JUL	JUS S. URIA	RTE			
year	for Equipment from date of acceptance by the end-user.			t. District Eng				
5	validity shall be for a period of one hundred twenty (120) calendar days.			3AC Chairma				
	PS Registration Certificate shall be attached upon submission of the quotation.		, .		,			
	ers submit original brochure showing certifications of the product, If applicable.							
8	se indicate the brand for each items being offered.							
1	proved budget ceiling for this procurement is P 374,775.00							
Purpos	se : For use in the operation of service vehicles assigned at Planning	I & Desian So	ection					
	for the 2nd quarter CY-2024.							
Item			T	UNIT				
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE			
32	Ball Joint Lower R/L	1	set					
33	Ball Joint Upper R/L	1	set					
34	Cabin Filter	1	рс					
35	Brake Pad	1	set					
	Nissan Terra ZAB-8126:		[
36	Brake Pad	1	set					
37	Brake Shoe	1	set					
38	Oil Filter	2	pcs					
39	Fuel Filter	2	pcs					
40	Cabin Filter	2	pcs	1				
41	Wiper Blade	1	set					
	Toyota Fortuner LAL-4256:							
42	Aircon Filter	1	рс					
ß	Engine Air Filter	4	pcs					
	Oil Filter	4	pcs					
3	Fuel Filter	4	pcs					
46	Bonnet Guard	1	set					
47	Hood Damper	1	set					
Brand a	Brand and Model : Warranty :							
Delivery Period : Price Validity :								
Afte	r having carefully read and accepted your General Conditions, I/We quote you on the item	(s) at prices						
note above.								
		Printed Nam	e/Signatur	e/Date				

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	L				
Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.) : 2024-04-062						
Revise	d on :	Date		: April 2, 2024		
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End-L	Jser :	Planning & [Design Section	
COMP	ANY NAME :					
ADDR	ESS :		•	والمواريدين ومادانه	California and the state of the state	
T.I.N. 1	No.			-D	and the second second	
Tel. No	D./Fax No. :				N. (******	
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	on stated below	and subr	nit voi	W to the second	
	on duly signed by your representative not later than 2:00 P.M. of APR 1 1 7	りつれ ^{in the retu}	rn envelo	pe attached li	1111	
herewi	th, to the BAC Secretariat, DPWH, Bslig City.	1 124		กักจาก		
					3 APR 2024	
1. All e	ntries must be typewritten or legibly written.	·,	~ 25	1. Curr Charles	こ、日本語語 一次	
	very period within ten (10) w.d. upon receipt of the approved funded		- SA	Alex a		
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		No. of Street,	C LITH	مستر المراجع ا مستر مستر مستر مستر من المراجع ا	
	-RA 9184 shall be imposed for non-delivery without valid reason.			ALL REAL PRODUCED AND A DESCRIPTION OF A	and a second and a s	
	ranty shall be for a minimum of three (3) months for supplies & materials; one		11	LIUS S. URIA	DTE	
	r for Equipment from date of acceptance by the end-user.			st. District Eng		
	e validity shall be for a period of one hundred twenty (120) calendar days.			Ū		
	PS Registration Certificate shall be attached upon submission of the guotation.		(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 374,775.00					
			63			
Purpo	se : For use in the operation of service vehicles assigned at Plannin for the 2nd quarter CY-2024.	ig & Design Se	ection			
Itom		1				
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
<u>No.</u>	Wheel Spacer 35mm			PRICE		
49	Nano Engine Metal Protector	1 2	set			
	Honda RS 150404 VM-9824:	Z	btl		······································	
50	2.0 x 17 Interior Tube Rear					
51		1	рс			
52	2.0 x 17 Interior Tube Front	1	рс	4		
<u> </u>	2.75 x 17 Exterior Rear with Spike	1	рс			
	2.50 x 17 Exterior Front without Spike	1	pc			
54	Honda Chain Sprocket	1	set			
55	Quantum Motorcycle Battery	1	рс			
56	Accelerator Cable	1	рс		***************************************	
	Speedometer Cable	1	рс			
	Ignition Switch	1	рс			
	Brake Shoe	11	рс	4	****	
	Brake Pad	1	рс			
61	Headlight SuperBright LED	2	pcs			
62	Seat Cover including Installation	1	рс			
63	Handle Bar Switch, Signal Light, Starter, High & Low Horn	1	l.s			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	_				
Brand and Model : Warranty :						
Delivery	/ Period :	Price Validity	:			
Afte	r having carefully read and accepted your General Conditions, I/We quote you on the ite	m(s) at prices				
note ab	ove.					
	Printed Name/Signature/Date					

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

31.48