	Republic of the Phillip	pines	
	DEPARTMENT OF PUBLIC WOR	KS & HIGHWAYS	
	SURIGAO DEL SU		
	the set of	FIN 26.26	
	REGIONAL OFFICE	VIII	
Name of Procuring Enting Der	Mancarogo, Bislig C partment of Public Works & Highways		
Revised on	Sattlient of Public Works & Highways		on (P.R. No.) : 2024-04-067
Standard Form/Title		Date	: April 2, 2024
COMPANY NAME :	REQUEST FOR QUOTATION	Office/End-User :	Construction Section
ADDRESS :			
T.I.N. No.			and a second and a s
Tel. No./Fax No. :			genaded -
Please quote your lowest pri	ce on the item(s) listed below, subject to the Terms and C		
herewith, to the BAC Secretaria	epresentative not later than 2:00 P.M. of <u>APR 1</u> at, DPWH, Bslig City.	in the return envel	ope attached
1. All entries must be typewritte	n or legibly written.		THE WILLIAM OF
) w.d. upon receipt of the approved funded		
	inistrative penalties pursuant to Sec. 69 of the Revised	N. 1. 2	Con contraction
	sed for non-delivery without valid reason.	and the second s	A REAL PROPERTY AND A REAL
	num of three (3) months for supplies & materials; one		ULIUS S. URIARTE
	e of acceptance by the end-user.	1	sst. District Engineer
	riod of one hundred twenty (120) calendar days.		(BAC Chairman)
	e shall be attached upon submission of the quotation.		(BAC Chaiman)
	ure showing certifications of the product, If applicable.		
7. Please indicate the brand for			
	this procurement is P 380,133.40		
Purpose : For u	se in the Construction Section service vehicles for th	e 2nd quarter CY-2024.	
14			

Item		T		UNIT	
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE
	ZAC-1791 Ford Everest:				
1	Fully Synthetic Oil	8	ltrs		
2	Brake Pad Rear	1	set		
3	Brake Pad Front	1	set		
4	Tire Black Big	1	рс		
5	Oil Filter	2	pcs		
6	Fuel Filter	2	pcs		
7	Air Cleaner	2	pcs		
8	Aircon Filter	2	pcs		*****
	ZTY-533 Mitsubishi Strada:				
9	Wiper Blade	1	set		
10	Brake Pad	1	set		
11	Engine Oil Fully Synthetic	8	ltrs		
12	Oil Filter	1	рс		
13	Fuel Filter	1	pc		
14	Caliper Brake Assy. (Left Side)	1	set		
	Swing Arm Bushing Upper & Lower (Left)	1	set		
16	Swing arm Bushing Upper & Lower (Right)	1	set		
	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/Signature/Date

		ании				
		Republic of the Phillippine				
		DEPARTMENT OF PUBLIC WORKS		NYS .		
		SURIGAO DEL SUR	II			
		REGIONAL OFFICE XI	II			
[Mancarogo, Bislig City				
Name	of Procuring Entiry: Dep	partment of Public Works & Highways	Request fo	r Quotatior	1 (P.R. No.) : 2	2024-04-067
Revise	ed on :		Date		: April 2, 202	
§	ard Form/Title	REQUEST FOR QUOTATION	Office/End-	User :	Constructio	
COMP	PANY NAME :			Train Cristic	11 1 1 1 mar 2 1	have the second
ADDF	(ESS :		1 st	Carlos Ver	דע דע	a to the second se
T.I.N.			J.			
8	o./Fax No. :		J.	dia.		s (marine) es (
Plea	ase quote your lowest pri	ice on the item(s) listed below, subject to the Terms and Condi	tion stated below	v and subn	nit-Abur & F	r R* 7114
quotat	ion duly signed by your r	epresentative not later than 2:00 P.M. of ΔPR 1 1 200			e attached	TT TT BETONE
herew	ith, to the BAC Secretaria	at, DPWH, Bslig City.	. " 🐧	1111.5		
					Same to Same	
1. All e	entries must be typewritte	n or legibly written.		24G	FTTL C	(GIGAD)
2. Deli	very period within ten (10	0) w.d. upon receipt of the approved funded		State State	Sall B D D	
Pur	chase Order (P.O.) Adm	inistrative penalties pursuant to Sec 69 of the Revised				
IRF	R-RA 9184 shall be impos	sed for non-delivery without valid reason.				
3. Wai	ranty shall be for a minim	num of three (3) months for supplies & materials; one		JU	LIUS S. URIA	RTE
		te of acceptance by the end-user.			st. District Eng	
4. Pric	e validity shall be for a pe	eriod of one hundred twenty (120) calendar days.		(BAC Chairma	in)
5. G.E	PS Registration Certificat	te shall be attached upon submission of the quotation.		·		,
		nure showing certifications of the product, If applicable.				
7. Plea	se indicate the brand for	each items being offered.				
The ap		r this procurement is P 380,133.40				
Purpo	se: For u	se in the Construction Section service vehicles for the 2n	d quarter CY-2	024.		
ltem		ITEMS & DESCRIPTION	QTY.	Unit	UNIT	
No.			Q11.		PRICE	TOTAL PRICE
17	Gear Oil 90	· · · · ·	4	ltrs		
	LGA-131 Nissan F	-rontier:				
18	Ball Joint Lower		2	pcs		
19	Ball Joint Upper		2	pcs		
	Arm Bushing Upp		4	pcs		
	Arm Bushing Low	/er	2	pcs		
22	Tie Rod End		2	pcs		· · · · · · · · · · · · · · · · · · ·
	Hub Bearing Inne		2	pcs		
	Hub Bearing Oute	<u>۲</u>	2	pcs		
	Brake Pad		1	set		
	Brake Pad Shoe		1	set		
	Hand Brake Cable	<u>}</u>	1	set		
	Leaf Spring RI		2	pcs		
	Leaf Spring Bushi	ing	8	pcs		
	Camber Bolt		1	set		
	Cross Road/Cente		1	set		
	Stabilizer Link		2	pcs		
33	Stabilizer Link Bai	r Busning	2	pcs		
			<u> </u>			
	and Model :		Warranty	: .		
Jeilvery	Period :		Price Validity	':		
٨ 44	houing and the					
		d accepted your General Conditions, I/We quote you on the ite	em(s) at prices			
iote ab	UVE.					

Printed Name/Signature/Date

1	Republic of the Phillippines	and and a state of the second seco			
	DEPARTMENT OF PUBLIC WORKS 8	& HIGHWA	YS		
	SURIGAO DEL SUR I				
		~			
	REGIONAL OFFICE XIII				
	Mancarogo, Bislig City				
Name	of Procuring Entiry: Department of Public Works & Highways	Request fo	r Quotation	(P.R. No.) : 2	024-04-067
Revise		Date	Quotation	: April 2, 2024	
Stand	ard Form/Title REQUEST FOR QUOTATION	Office/End-	-User	Construction	
COMF	ANY NAME :	011100/12/10		chillion and a state	
ADDR	ESS :		- AND AND ADDRESS	(SAV-5.	and the second
T.I.N. I	No.	jø	Farther	g	a state
Tel. N	D./Fax No. :	/			i na seconda de la companya de la co
		n stated holes	Hand hubb	alt vare	in Alderson In Carlo Carlo
auotat	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition on duly signed by your representative not later than 2:00 P.M. of APR and $ZDZ4$	in the rot	wang supi	antyour ส่วงสีสีลิกษณ์ A	00
Ř	th, to the BAC Secretariat, DPWH, Bslig City.			be a Gchad A	ER 2024
		- N		to mail	
1 Alle	ntries must be typewritten or legibly written.		Q.	5	
8	very period within ten (10) w.d. upon receipt of the approved funded			CATHE	umsal 200
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			States and and and	CP-CII CPC
	-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				
	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.			st. District Engi	
	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.				
	se indicate the brand for each items being offered. proved budget ceiling for this procurement is P 380,133.40				
Purpo	Se : For use in the Construction Section service vehicles for the 2nd	quarter CY-2	2024.		
ltem			Т		······
No.	ITEMS & DESCRIPTION	QTY.	Unit	1	TOTAL PRICE
34	Strut Bar Bushing	4		PRICE	
35	Grease Cap	1	pcs		
36	Air Cleaner	1	pc pc		
	XAR-802 Nissan Frontier:	· · · ·	pc		
37	Windshield Wiper				
	Shock Absorber Front L/R	2	set	<u> </u>	
	Shock Absorber Rear		pcs		
******	Stud Bolt w/ Nuts 12x1.25	2	pcs		
	Hub Bearing Inner	18	pcs	<u> </u>	
	Hub Bearing Outer		set	┟────┤	
	Brake Shoe L/R	1	set	<u> </u>	
	Brake Pad	1	set		
	Aircon Belt (12.5 x 925 LA)		set		
	Steering Belt 12.5 x 1150LA	1	рс	<u> </u>	
	Gear Oil 90		pc		
and a f		5	ltrs	ļļ	
	Tie Rod Bar	2	pcs	ļļ	
48	Tio Dod End		pcs	1	
	Tie Rod End	2	<u> </u>	.	
48	Tie Rod End	2			
48 49					
48 49 Brand a	Ind Model :	Warranty	<u> </u> ;		
48 49 Brand a			<u> </u> ;		

Printed Name/Signature/Date

	Dopublic of the Mhillingian							
	Republic of the Phillippines		VC					
	DEPARTMENT OF PUBLIC WORKS &		YS					
	SURIGAO DEL SUR II	•						
	REGIONAL OFFICE XIII							
	Mancarogo, Bislig City							
	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	1 (P.R. No.) : 2	024-04-067			
Revise		Date		: April 2, 2024				
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Construction	1 Section			
	2ANY NAME :		-					
T.I.N.				Barry Courses and and	Acres March Mark March 1992			
	o./Fax No. :		STATE STREET, STATE	and the second second	All and a second s			
		- Bart		Mineral All	and the second s			
quotot	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition	<u>x</u>			Challense Care			
horowi	th, to the BAC Secretariat, DPWH, Bslig City.	in the retu	urn anvelo	be attached	ADD DOA			
nerewi	III, IO THE BAC Secretariat, DPVVA, Bsilg City.		102	1 1 4 1 1 1 1 4	AFR 2024			
1 41 0		Ι Å.	TTN .		TEM al			
	ntries must be typewritten or legibly written.			la vitta region i	. C. Muine C. S.			
	very period within ten (10) w.d. upon receipt of the approved funded	4		- 1	UDIGRO -			
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised		A. 2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	the to a second and				
	R-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 r for Equipment from date of acceptance by the end-user.		JULIUS S. URIARTE					
	e validity shall be for a period of one hundred twenty (120) calendar days.	1		st. District Engi				
	PS Registration Certificate shall be attached upon submission of the quotation.		(BAC Chairma	n)			
	lers 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 380,133.40							
Purpo		duartar CV 2	024					
, aibe		quaner CT-2	024.					
ltem	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE			
No.				PRICE	IOTAL PRICE			
	AAH-3269 Toyota Hi-Lux 2015:							
50	Horn (Bosch Europa)	1	pair					
<u>51</u>	Seat Cover	1	set					
52	Oil Filter C-111	1	рс					
	Fuel Filter FC-193	1	рс					
54	Cabin Filter	1	рс	ļ				
	Synthetic Oil Engine	8	ltrs					
	Air Filter (Round Type)	1	рс	ļļ				
	Brake Pad Brake Shoe	1	set	ļ				
50		1	set	ļ				
59	ZAA-5512 Ford Ranger 2017: Tire Tubeless 265x60 R18	<u> </u>		ļ				
	Brake Shoe	4	pcs	┟─────┤				
	Brake Pad	1	set	<u> </u>				
	Engine Oil	1	set	<u>├</u>				
	Oil Filter FES 6340	8	ltrs	┟				
	Fuel Filter	1	pc	<u> </u>				
	Air Cleaner	1	pc pc					
			рс	<u> </u>				
Brand a	and Model :	Warranty	L	II				
	/ Period :	Price Validity	•					
		i nee valiuity						
After	having carefully read and accepted your General Conditions, I/We quote you on the item	(s) at prices						
note ab		(o) at prices						

Printed Name/Signature/Date

	Republic of the Phillippines		*****		
	DEPARTMENT OF PUBLIC WORKS		YS		
	SURIGAO DEL SUR I				
	REGIONAL OFFICE XII	I			
	Mancarogo, Bislig City				
	of Procuring Entiry: Department of Public Works & Highways	Request fo	r Quotation	(P.R. No.) : 2	2024-04-067
Revis		Date		: April 2, 202	4
}	ard Form/Title REQUEST FOR QUOTATION PANY NAME :	Office/End-	User :	Constructio	n Section
ADDF					
T.I.N.			-	000141	forming
Tel. N	o./Fax No. :	C.S.	Land L		
Ple	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition	on stated below	v and subn		in and the second
quota	tion duly signed by your representative not later than 2:00 P.MAdf	<i>M</i>	244	e attached	Landar and Land all
herew	ith, to the BAC Secretariat, DPWH, Bslig City.	- [0 4 A	and the second states of
				5 U . 4	11-2924
	entries must be typewritten or legibly written.	A.			1 A Constant States
	very period within ten (10) w.d. upon receipt of the approved funded	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	S. gra	a face and a second second	1 4 4 4 1 ¹⁰
	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised R-RA 9184 shall be imposed for non-delivery without valid reason.		and the second secon		the second second
	rranty shall be for a minimum of three (3) months for supplies & materials; one				
	Ir 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.	1		it. District Eng BAC Chairma	
	PS Registration Certificate shall be attached upon submission of the quotation.		(DAC Chaima	in)
	lers submit original brochure showing certifications of the product, If applicable.				
7. Plea	ase indicate the brand for each items being offered.				
The ap	pproved budget ceiling for this procurement is P 380,133.40				
Purpo	se : For use in the Construction Section service vehicles for the 2nd	quarter CY-2	024.		
	T			.	
ltem No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE
66	Aircon Filter	4		PRICE	
	AAE-5818 Ford Ranger 2015:	1	рс		
67	Velocity Shaft	1	set	<u> </u>	
68	Engine Oil	8	ltrs		
	ZDZ-141 Toyota Fortuner 2006:				
69	Oil Filter C-111	1	рс		
	Fuel Filter F-193	1	рс		
71	Fully Synthetic Oil	8	ltrs		
72 73	Air Filter Brake Pad	1	рс		
	Brake Shoe	1	set		
	Fog Light Assy.	1	set		
	Tire Tubeless 265x70 R16	1 4	set		
	ZAA-4127 Montero Sport:		pcs		
77	Disk Brake Pad, Front & Rear (Rear DB1390) Bendix	1	set		
	Brake Pad Front	1	set		
79	Oil Filter F-193, VIC Brand	2	pcs		······································
80	Fuel Filter F-193, VIC Brand	2	pcs		
Dren -					
	and Model :	Warranty	:		
		Price Validity	':	······	
Afte	r having carefully read and accepted your General Conditions, I/We quote you on the iten	n(s) at nricee			
note ab		nio) ar piloes			
		Printed Nam	e/Signature	e/Date	

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

1000

	Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS &		vc	nin immerikati i Sooto i Siyaniyaniyan	nandara na sa bakana kalaki ya unga manana ka kaka ka	
	SURIGAO DEL SUR II		15			
	REGIONAL OFFICE XIII Mancarogo, Bislig City					
Name	of Procuring Entiry: Department of Public Works & Highways	Poqueet for	Quatatia		004.04.007	
Revise		Date	Quotation	n (P.R. No.) : 2 : April 2, 202		
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End-l	lser	Constructio		
COMF	ANY NAME :	omoorena		CONSTRUCTO		
ADDR	ESS :		-			
T.I.N.			-		A STATE AND A STATE AND	
	o./Fax No. :		-	pring from by	A show of the second se	
Plea	ise quote your lowest price on the item(s) listed below, subject to the Terms and Condition	n stated below	and subr	mit your	Jacobian Carlos	
quotati	ion duly signed by your representative not later than 2:00 P.M. of ADD 1 1 2024			pe attached	Some .	
herewi	th, to the BAC Secretariat, DPWH, Bslig City.	_ /	63)			
				가 있는 것이 있었다. 같은 것이 있는 것이 같은 것이 같은 것이 같은 것이 같은 것이 있는 한		
	ntries must be typewritten or legibly written.	/		n 4	APR 2024	
	very period within ten (10) w.d. upon receipt of the approved funded				Star Barris Cart	
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised	N.		Para Barasa		
	-RA 9184 shall be imposed for non-delivery without valid reason.		ليكندو كرفي من ولي معرفين من	<u> Canada</u>		
J. VVal	ranty shall be for a minimum of three (3) months for supplies & materials; one			LIUS S. URIA		
	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. 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.					
7. Plea	se indicate the brand for each items being offered.					
The ap	proved budget ceiling for this procurement is P 380,133.40					
Purpos		uarter CV.20	124			
•		quarter 01-20	24.			
ltem No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
81	Air Cleaner/Filter 8950/2023120123 Fleetmax Brand	2	pcs			
82	Fully Synthetic Oil	8	ltrs			
	X-X-X-X-X-X-X-X-X-X-X-X	L				
				ļ		
				<u> </u>		
				<u> </u>		
				╂		
		-		<u> </u>		
				┟────┤		
				<u> </u>		
				<u> </u>		
				├		
				┟────┤		
rand a	nd Model :	Warranty	:	ıl		
	Period :	Price Validity :				
		· ·····,	-			
After ote abo	having carefully read and accepted your General Conditions, i/We quote you on the item ove.	(s) at prices				
		Printed Name	/Signature	e/Date		
			J			
		Tel. No./Cellpl	hone No./	/E-Mail Addres	s	