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.): 2025-01-028							
Revise		Date		: January 7,	, 2025		
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	-User :	Quality Ass	surance Section		
	PANY NAME :		-	- .			
ADDR			_				
T.I.N. I				JE W	have It		
	o./Fax No. :		- Tare	-			
Tice	ase quote your lowest price on the item(s) listed below, subject to the Terms and Cortion duly signed by your representative not later than 2:00 P.M. of $\begin{bmatrix} 3 & 1 \\ 1 & 1 \end{bmatrix}$		202				
	ith, to the BAC Secretariat, DPWH, Bslig City.	if the	return en	pe attache	Ten \		
116161	III, to the DAC Secretariat, DPVVII, osing City.	[Jim.		编为 65		
 1 Α ε	entries must be typewritten or legibly written.	1 \	DA	上	JAN A		
	ivery period within ten (10) w.d. upon receipt of the approved funded			عنال ٢	الله المالية		
	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	1	15/16	.]	A		
	R-RA 9184 shall be imposed for non-delivery without valid reason.		CO	SITH E	10112		
	rranty shall be for a minimum of three (3) months for supplies & materials; one		ARN	MANDO R. SA	[]		
	ar for Equipment from date of acceptance by the end-user.	1	WIN.	Engineer I/I	, ,		
	e validity shall be for a period of one hundred twenty (120) calendar days.		t	BAC Chairma	1		
	PS Registration Certificate shall be attached upon submission of the quotation.		Ĺ.	The Chambre	*** \		
	ders submit original brochure showing certifications of the product, if applicable.			1			
	ase indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 148,500.00						
Purpos		the 1st quarter	r CY-2025.				
item			T	UNIT	T		
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
	ZAF-1639 Ford Ranger 2023			FILIUM	 		
1	Brake Pad	1	set	-			
	Drive Belt	1	pc				
3	Water Pump Belt	1	pc	1			
	ATF Oil	4	itrs	-			
	NG-9780 Mitsubishi Strada 2015		1				
5	Engine Oil (Fully Synthetic)	8	itrs				
6	Brake Pad (Front)	1	set				
	Brake Shoe	1	set				
	Gear Oil 90	2	gāi	T			
9	ATF Oil	4	itrs				
	ASA-1680 Toyota Hi-Lux 2015						
	Engine Oil (Fully Synthetic)	8	itrs	†			
	Brake Pad	1	set				
	ATF Oil	4	itrs				
	Swing Arm Assy.	1	set				
	NAU-5954 Toyota Hi-Lux 2017			1			
14	Engine Oil (Fully Synthetic)	8	itrs				
Brand a	and Model :	Warranty	:				
Deliver	ry Period :	Price Validit	ity ;				
			,				
Afte	er having carefully read and accepted your General Conditions, I/We quote you on th	ne item(s) at pric	ces				
note ab							
i			·				
ĺ		Printed Nam	ne/Signatu	ıre/Date	,		
i				Z			
		Tel. No./Cel	Tel. No./Cellphone No./E-Mail Address				

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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

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REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2025-01-028					
Revised on :				: January 7,				
Standard Form/Title REQUEST FOR QUOTATION			User :		ırance Section			
	ANY NAME :		_					
ADDR			_		Maria Maria Maria			
T.I.N. I			المعسرة مند -	PWH				
	o./Fax No. :				• •			
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Con-		elow and s	brid out	= \			
	on duly signed by your representative not later than 2:00 P.M. of 3 1 JAN 2	the	return e	e atterne	TAbs			
nerewi	th, to the BAC Secretariat, DPWH, Bslig City.	-,		- T C:	AN SKY			
4 41 4	mérica variat la trus accellé a un la citat de la cita	1 (IDA.	Service TO	100			
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								
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 ARMANDO R. SALINAS								
	r for Equipment from date of acceptance by the end-user.	1	AKIVI		INAS			
	e validity shall be for a period of one hundred twenty (120) calendar days.	İ	/ 1	Ingineer III	_ \			
	S Registration Certificate shall be attached upon submission of the quotation.		<i>i</i> , 1	BAC Chairmai	ii <u>)</u>			
	ers submit original brochure showing certifications of the product, If applicable.	1		ı				
	se indicate the brand for each items being offered.	1						
	proved budget ceiling for this procurement is P 148,500.00							
Purpos	e: For use in the Quality Assurance Section service vehicles for the	اسا ne 1st quarter	CY-2025.					
		•						
Item	ITEMS & DECORPTION		T	UNIT				
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE			
15	Axle Bearing (Rear)	4	pcs	, , , , ,				
16	Oil Filter	1	рс					
17	Fuel Filter	1	рс					
18	Cabin Filter	1	рс					
19	ATF Oil	4	Itrs					
	X-X-X-X-X-X-X-X-X							
		 	 					
		- 	 					
								
Brand a	and Model	Warranty	<u> </u>					
Brand and Model : Delivery Period :		Price Validity :						
DC((*C)		THE VAILUR	.y					
Afte	having carefully read and accepted your General Conditions, IM/s guote you on the	itam(a) at pric	200					
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.								
note de	v.v.							
		Printed Name/Signature/Date						
a finited traine/orginatoro/bate								
.			Tel. No./Cellphone No./E-Mail Address					
	rei. Heardeliphote Hout, Intelligence							