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.): 2025-01-029					
Revised on :				; January 7, 2025			
Standard Form/Title REQUEST FOR QUOTATION			User :	Planning & Design Section			
COMPANY NAME :							
ADDR	ess :			e the second	·		
T.I.N.	io.		_	- Walle	The state of the s		
	ofFax No. :			. 45. 54.	Carry Market		
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Cond	lition stated be	elow and s	ubmit your	34-37 E. TANK		
quotati	on duly signed by your representative not later than 2:00 P.M. of 🛂 🚶 🕍 202	in the	retum env	elopé attache			
herewi	h, to the BAC Secretariat, DPWH, Bslig City.			2 7	JAN 2025		
		3.		and the second seco	7013 FO23		
	ntries must be typewritten or legibly written.			18 1 m 18 1			
2. Deliv	rery period within ten (10) w.d. upon receipt of the approved funded		A MITTER		1-80		
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	1	The same of the sa	(4 5 1)	1000		
	-RA 9184 shall be imposed for non-delivery without valid reason.	1		Trillia/			
	anty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDO R. SA	INAS		
yea	for Equipment from date of acceptance by the end-user.	Engineer III					
•	validity shall be for a period of one hundred twenty (120) calendar days.	1	(f	3AC Chairma	n-) \		
	S Registration Certificate shall be attached upon submission of the quotation.	1		1 '	•		
	ers submit original brochure showing certifications of the product, If applicable.						
	se indicate the brand for each items being offered.						
ine ap	proved budget ceiling for this procurement is P 378,985.00	_					
Purpos	•	& Design Se	ection				
	for the 1st quarter CY-2025.				·		
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.			7	PRICE	10111211100		
	Ford Ranger XLT:						
1	Compressor Assembly	1 1	рс				
2	Silicon Oil	10	pcs				
3	O-Ring	4	pcs				
4	Dipstick	1	рс				
5	Bonnet Hood Support Strut	2	pcs				
_	Toyota Fortuner 4x4 At (2012):	ļ <u>.</u>					
	Timing Belt	1 1	рс				
7	Brake Shoe	1 1	set				
8 9	Horn Cabin Filter	1 1	set				
		1 1	рс				
10 11	Air Filter	1	рс				
	Oil Filter	1 1	pc				
13	Rack End Tie Rod End	1_1_	pair				
	Steering Universal Joint	1 1	pair				
	Set Cover	1 1	set				
	Radiator Assembly	1 1	set				
-10	Neural of Assembly	 	рс				
Brand a	and Model	Warranty	<u> </u>				
Brand and Model : Delivery Period :		Price Validit					
Deliver	T GROU .	rice valuit	y				
Affe	having carefully road and accepted your Canaral Conditions, 184/a gueta you on the	itama(a) at maia					
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.							
note au	org.						
		Printed Name/Signature/Date					
	Luned Manierpignature/page						
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	Tel. No./Cellphone No./E-Mail Address			ice			
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COMF	ANY NAME :				2 2018.7 00011011		
ADDRESS :							
T.I.N. No.							
Tel. N	o/Fax No. :						
Plea	ise quote your lowest price on the item(s) listed below, subject to the Jerms and Colon duly signed by your representative not later than 2:00 P.M. of	ndition stated b	elow and s	npwit vour	1		
quotat	on duly signed by your representative not later than 2:00 P.M. of	2025 In the	return en	elope attache	ar Maria		
	th, to the BAC Secretariat, DPWH, Bslig City.				Signal States		
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1. All e	ntries must be typewritten or legibly written.	1			PATV 14U25		
	very period within ten (10) w.d. upon receipt of the approved funded	1 10.			THE !		
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised				下"大 多 "		
	-RA 9184 shall be imposed for non-delivery without valid reason.	1		Kalindri I	L. Marie		
	ranty shall be for a minimum of three (3) months for supplies & materials; one	ł	ADM	ANDO D CA	1		
	r for Equipment from date of acceptance by the end-user.		ARW	ANDO R. SA	, ——		
	e validity shall be for a period of one hundred twenty (120) calendar days.			Eligineer (I)			
	PS Registration Certificate shall be attached upon submission of the quotation.	1	(BAC Chairma	n)		
	ers submit original brochure showing certifications of the product, if applicable.			V			
	se indicate the brand for each items being offered.	1		1			
	proved budget ceiling for this procurement is P 378,985.00			· ·			
		_					
Purpos		ng & Design S	ection				
få a sass	for the 1st quarter CY-2025,		.,				
item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.	ICIA 0500			PRICE	TOTALTRIOL		
47	KIA 2500:						
	Tubeless Tire 195x70 R15	4	pcs				
	Hydrovac Assembly w/ Brake Master	1 1	рс				
	H=4 Bulb, 12 Bolts	11	set				
20	Shock Absorber, Front	11	pair				
	Shock Absorber, Rear	1	pair				
22	Engine Cleaner	2	pcs				
	Toyota Hi-Lux Pick-Up:						
23	Tubeless Tire 235x70 R15:	4	pcs				
24	Front Bumper	1	set				
	Toyota Innova (2016):						
	Wheel Rim 205x70 R16 (Aluminum)	4	pcs				
26	Oil Filter	2	pcs				
	Nissan Terra:		-				
27	Brake Pad	1 1	set				
28	Brake Shoe	1	set				
29	Cabin Filter	2	pcs				
30	Air Filter	2	pcs				
			F				
Brand a	nd Model :	Warranty	<u> </u>	·			
Delivery Period :		Price Validit					
		r nee vangit	у.				
Afte	having carefully read and accepted your General Conditions, I/We quote you on the	a itamia) at prie					
note above.							
			Printed Nama/Signature/Date				
		Printed Name/Signature/Date					
	Tel. No./Celiphone No./E-Mail Address						

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ŧ	ANY NAME :		_	. me sa	Committee Control of Control		
ADDR		_	1 7 1 × 1	AN EN COLOR			
T.I.N.					And the second		
	o./Fax No. :	<u></u>		N. Company	S. S. James		
Plea	ise quote your lowest price on the item(s) listed below, subject to the Terms and Como	dition stated be	elow and ន	ubmit your	O TANK		
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	in the	return env	elope attache	2029		
herewith, to the BAC Secretariat, DPWH, Bslig City.							
1 411 6	ntries must be typewritten or legibly written.	, é		مالكون المالية المالية المساهمة	C tardy		
	/ery period within ten (10) w.d. upon receipt of the approved funded				THE DAY		
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	ranty shall be for a minimum of three (3) months for supplies & materials; one	ļ	ARM	ANDOR: SA	IINAS		
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	PS Registration Certificate shall be attached upon submission of the quotation.		, ,	1	1'		
	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 378,985.00						
Purpos	se : For use in the operation of service vehicle assigned at Planning	& Design Se	ection				
	for the 1st quarter CY-2025.						
item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.			0	PRICE	TOTALTRICE		
	Fuel Filter	2	pcs				
32	Oil Filter	2	pcs				
	X-X-X-X-X-X-X-X-X-X						
							
		 					
		 					
		1					
		<u> </u>					
		1					
Dron-1	nd Madal	<u> </u>					
Brand and Model :		Warranty	:				
Delivery Period :		Price Validit	y :				
Δfte	having carefully read and accented your Conoral Conditions, IAMs quate you an the						
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.							
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	Printed Name/Signature/Date						
	i inited Namerolghatuler Date						
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	Tel. No./Cellphone No./E-Mail Address			ess			