# Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

# **SURIGAO DEL SUR II**

### **REGIONAL OFFICE XIII**

Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-01-031					2025-01-031			
Revised on :		Date : January 7, 2025						
Standard Form/Title REQUEST FOR QUOTATION		Office/End-User : Construction Section			27 S. 11 S.			
COMP	ANY NAME :		Ą	and the second	A. A			
ADDR	ESS :			E.A.				
	T.I.N. No.		- /		- An Anteni			
	JFax No. :		- Water		-2 1 TAN 2011			
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Copy on duly signed by your representative not later than 2:00 P.M. of	ition stated be	elow and s	submit your				
		UZD in the	return eny	elope attache	المسادية المسادية			
herewi	h, to the BAC Secretariat, DPWH, Bslig City.	_	in the state of th		10 B. C.			
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	ntries must be typewritten or legibly written.	· [		<u> </u>				
	rery period within ten ( 10 ) w.d. upon receipt of the approved funded				^			
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	Ī		1	<del></del>			
	-RA 9184 shall be imposed for non-delivery without valid reason.			MARK!	_  /			
	anty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDO R. SAI	LINAS			
	for Equipment from date of acceptance by the end-user.			Inginee III				
	validity shall be for a period of one hundred twenty (120) calendar days.	1	(	BAC 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.			1				
	se indicate the brand for each items being offered.	1						
The ap	proved budget ceiling for this procurement is P 462,745.04							
Purpos	For use in the Construction Section service vehicles for the 1st	quarter CY-2	025.					
ito								
item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE			
No.	ZAC-1791 Ford Everest:	<del> </del>	ļ	PRICE				
1		+	16					
	Synthetic Oil (Metax Extreme 5W 30) Fuel Filter	8	Itrs					
	Oil Filter	1 1	рс	<u> </u>				
	Aircon Filter	1	pc					
	Brake Pad (Front)	1 1	pc					
	Brake Pad (Front)	1	set					
	Swing Arm Bushing (L&R)	1 1	set					
	Swing Arm Busning (L&R) VS-1 Car Cleaning (Big)	2	pcs	<u> </u>				
		1	рс	ļ				
-	Swing Arm Bushing Lower 7TV-533 Mitsubjebi Strada Triton	2	pcs					
	ZTY-533 Mitsubishi Strada Triton: Tie Rod End							
	Rack End	1	set	ļ				
	Glass Tint	1	set	ļ				
	Step Board	1	job					
	Step Board Battery	1 1	set					
	LGA-131 Nissan Frontier:	1 1_	рc					
		<del> </del>	4	<del> </del>				
10	Head Light Assy.	1	set	<u> </u>				
Dran-	nd Madel	1		<u> </u>				
Brand and Model :		Warranty	:					
Delivery Period :		Price Validit	y :					
2 51	<b>1</b>							
	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
note ab	ove.							
		Printed Nam	e/Signatu	re/Date				
			Tel. No./Cellphone No./E-Mail Address					

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	Mancarogo, Bislig City						
Name o	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(P.R. No.): 2	2025-01-031		
Revised	d on :	Date		: January 7,	2025		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-L	Jser :	Construction			
COMP/	ANY NAME :						
ADDRE	iss :		ه ماروند الواقع موزانس الواقع	Land Comment Land			
T.I.N. N	lo.		A STANCE OF THE PERSON OF THE		The state of the s		
Tel. No	o/Fax No. :	J. Park	eronge.	A The same of the			
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condi	tion stated be	low and s	ubmit your	The state of the s		
	on duly signed by your representative not later than 2:00 P.M. of $0.6$ FEB $202$	NT 3 50		elope attache	d.		
	th, to the BAC Secretariat, DPWH, Bslig City.		NATE:	3 1 JA	N 2025		
		1 //					
1. All er	ntries must be typewritten or legibly written.			MALANA III TA A	407		
	very period within ten ( 10 ) w.d. upon receipt of the approved funded			$\mathcal{T}$	1 A		
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		Frank James Straft		<del>/</del> //		
	-RA 9184 shall be imposed for non-delivery without valid reason.				$\mathcal{M}_{\infty}$		
	ranty 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.			Engineer IV			
	e validity shall be for a period of one hundred twenty (120) calendar days.	1	( E	BAC Chairma	n) /		
	PS Registration Certificate shall be attached upon submission of the quotation.	l	`	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
	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 462,745.04						
Purpos		. <b>I</b> ouarter CY-2/	025.				
1 w.p	•	<b>Чынге-</b>	Dia C.				
Item				UNIT			
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
	Fuel Filter 234	1	рс				
	Fuel Filter 235	1	pc	<del> </del>			
	Oil Filter	1	pc	<del>  </del>			
	Engine Oil	8	Itrs	<del>                                     </del>			
	Air Cleaner	1	pc	<del> </del>			
	LED Light Bulb	2	pcs	<del>                                     </del>			
	Fog Lump	2	<del>                                     </del>	<del>                                     </del>			
	Battery 12V	1	pcs				
	AAH-3269 Toyota Hi-Lux 2015 Model:	<u> </u>	pc				
	Fully Synthetic Oil	8	Itre	<del> </del>			
	<del></del>		Itrs				
	Fuel Filter FC-139 Oil Filter C-111	1	pc				
		-	pc				
	Brake Pad (Bendix)	1	set	<b></b>			
	Brake Shoe (Bendix) Aircon Filter	1	set	<del>                                     </del>			
		1	pc				
	Air Filter (Round Type)	1	рс				
	ZAA-5512 Ford Ranger 2017:			<del>                                     </del>			
31	Tubeless 265x60 R18	4	pcs	<b></b>	· · · · · · · · · · · · · · · · · · ·		
		<u></u>		<u> </u>			
	and Model:	Warranty	:	<del></del>			
Delivery	y Period :	Price Validity	у:				
	r having carefully read and accepted your General Conditions, I/We quote you on the i	item(s) at pric	es				
note above.							
			<del></del>				
		Printed Nam	ıe/Signatuı	re/Date			
		Tel. No./Cell	phone No.	/E-Mail Addre	ess		

### **DEPARTMENT OF PUBLIC WORKS & HIGHWAYS**

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#### **REGIONAL OFFICE XIII**

Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Ouotation	1/D D No 1 · /	2025 01 031
Revised on :		Request for Quotation (P.R. No.): 2025-01-031  Date : January 7, 2025			
Standard Form/Title REQUEST FOR QUOTATION			User :		Section
	ANY NAME:	Omcercing-	نتور نتور	COnstituction	1 Georgian
ADDRI			- Jacobson	<b>N</b> AMEN S	e ores
T.I.N. 1				Marin (1)	Sugresse.
Tel. No	/Fax No. :		÷ំ ្ព		The state of the s
	se quote your lowest price on the item(s) listed below, subject to the Jerms and Condi	ition stated be	elow and	sübmit vour	3   JAN 2025
	on duly signed by your representative not later than 2:00 P.M. of $0~/$ FEP $2025$	· ·		elope attache	d
herewi	h, to the BAC Secretariat, DPWH, Bslig City.		The state of the		
		1	. A	LO CON	
1. All e	ntries must be typewritten or legibly written.				
2. Deliv	ery period within ten ( 10 ) w.d. upon receipt of the approved funded				7-1
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			July)4	<u> </u>
	RA 9184 shall be imposed for non-delivery without valid reason.		$\sim$	<u> 1 muu 7</u>	$\preceq$
	anty shall be for a minimum of three (3) months for supplies & materials; one		<u>ARM</u>	MNDOR. SA	LINAS
	for Equipment from date of acceptance by the end-user.	ł		Engineer !!!	1
'	validity shall be for a period of one hundred twenty (120) calendar days.		(	BAC Chairma	n)
	S Registration Certificate shall be attached upon submission of the quotation.			• 1	t .
	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 462,745.04	1			
Purpos	e: For use in the Construction Section service vehicles for the 1st	quarter CY-2	025.		
M =		7	Γ.		<u> </u>
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE
No.	Engine Oil /Eully Synthetic)	-	- Edward	PRICE	
	Engine Oil (Fully Synthetic) Fuel Filter- Element	7	Itrs	<del> </del>	
	Oil Filter - Element	1	рс		
	Wiper Blade	1	pc set		
	Aircon Filter	1	pc		
	Engine Cleaner (Sprayer)	2	pcs		<u> </u>
· · ·	AAE-5818 Ford Ranger Model 2015:	<del>                                     </del>	pca	-	
38	Timing Belt	1	рс	· · · · · · · · · · · · · · · · · · ·	
	Fuel Pump Assembly	1	pc		
	Leaf Spring No. 2	1	pc		
	Engine Oil (Fully Synthetic)	7	itrs		
	Ball Joint (Upper & Lower) L/R	1	set		
	ZDZ-141 Toyota Fortuner 2006 Model:	<b>†</b>			
	Synthetic Oil	8	itrs		
44	Oil Filter	1	рс		
	Fuel Filter	1	рс		
	Brake Drum (6-Holes)	2	pcs		
47	ATF (Type T-IV)	8	itrs		
Brand and Model :		Warranty	:		
Deliver	Period :	Price Validit	у :		
	•				
	having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at pric	es		
note at	ove.				
		Printed Nam	ne/Signatu	re/Date	
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Revised on :		Date : January 7, 2025					
Standard Form/Title REQUEST FOR QUOTATION			Office/End-User : Construction Section				
COMPA	NY NAME :		The state of the s		The state of the s		
ADDRE	SS :	A STATE OF THE STA	.o. 22.00g	A FIRM	.c. "***********************************		
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Tel. No	/Fax No. :			41. 1dil	Average and the second		
Pleas	se quote your lowest price on the item(s) listed below, subject to the Terms and Condit	ion stated bel	ow and su	bmit your	JAN 2023		
quotatio	in duly signed by your representative not later than 2:00 P.M. of	in the	étűrn envé	lope attached			
herewit	n, to the BAC Secretariat, DPWH, Bslig City.		ا الله الله الله الله الله الله الله ال	للا للما منتناة أب			
				2 192 × 2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 CO D. T.		
1. All er	ntries must be typewritten or legibly written.	·1.*	-	115 3155			
2. Deliv	ery period within ten ( 10 ) w.d. upon receipt of the approved funded	l		ZA			
Purc	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	İ		111.3	1		
IRR-	RA 9184 shall be imposed for non-delivery without valid reason.						
3. Warr	anty shall be for a minimum of three (3) months for supplies & materials; one	ARMANDO R. SALINAS					
year	for Equipment from date of acceptance by the end-user.		1	Engineer III			
4. Price	validity shall be for a period of one hundred twenty (120) calendar days.	1	( E	C Chairma	n)		
5. G.E.F	S Registration Certificate shall be attached upon submission of the quotation.			1 1	'		
6. Bidd	ers submit original brochure showing certifications of the product, If applicable.						
7. Pleas	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 462,745.04						
Purpos	e : For use in the Construction Section service vehicles for the 1st of	quarter CY-20	025.				
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Item	ITEMA O DECAPRIDADA	QTY.	Unit	UNIT	TOTAL PRICE		
No.	ITEMS & DESCRIPTION	WIT.	Oilit	PRICE	TOTAL FROE		
48	Early Warning Device	1	set				
	LAL-2293 Hi-Lux Conquest:						
49	Oil Filter	1	рс				
50	Fuel Filter	1	рс				
51	Wiper Blade	1	set				
52	Air Filter	1	рс				
53	Cabin Filter	1	рс				
54	Engine Oil Fully Synthetic	8	ltrs				
55	Upper Ball Joint L/R	1	set				
56	Lower Ball Joint	1	set				
	ZAC-9280 Ford Ranger:						
57	Synthetic Oil	8	itrs				
	Fuel Filter	1	рс				
59	Oil Filter	1	рс				
60	Brake Fluid DOT4	2	itrs				
61	Brake Pad Rear	1	set				
62	Brake Pad Front	1	set				
63	Coolant	1	ltr				
Brand	and Model :	Warranty	;				
Delivery Period :		Price Validit	у :				
Afte	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					
1							
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		Tel. No./Cel	lphone No	/E-Mail Addr	ess		

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Revised	lon :	Date		: January 7,	2025	
Standard Form/Title REQUEST FOR QUOTATION		Office/End-L	Jser	Construction	Section	
COMP	ANY NAME :			And the state of t	Section 1	
ADDRE	SS :	The second secon	grjade. Som			ė,
T.I.N. N	0.	<u></u>	Fig.		danifedani	M
	/Fax No. :	\$ \$ \$		<u> 31</u>	DAME AREA	D. S.
	se quote your lowest price on the item(s) listed below, subject to the Terms and Con	11/11. 3	7 < 100	the second section of the second section is a second section of the section of the second section of the section of the second section of the	1	
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herewit	h, to the BAC Secretariat, DPWH, Bslig City.		ara.	and the second		
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1. All e	ntries must be typewritten or legibly written.	`	1		٨	
	ery period within ten ( 10 ) w.d. upon receipt of the approved funded			L-A-		
	chase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised		Ì	line in M	X	
	RA 9184 shall be imposed for non-delivery without valid reason.			mm >	<del></del>	
	anty shall be for a minimum of three (3) months for supplies & materials; one		ARM	NDO R. SAL		
	for Equipment from date of acceptance by the end-user.			Engineet III	1	
	validity shall be for a period of one hundred twenty (120) calendar days.		( £	3AC Chairma	n)	
1	S Registration Certificate shall be attached upon submission of the quotation.	i		1		
	ers submit original brochure showing certifications of the product, If applicable.	1				
i	se indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 462,745.04					
Purpos	For use in the Construction Section service vehicles for the 1s	st quarter CY-2	025.			
			,			
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	Ξ
No.				PRICE		
64	Battery 12V	1	рс			
	XAR-802 Nissan Frontier:	<del></del>				
65	Leaf Spring Bushing (Frontal)	2	pcs			
66	Leaf Spring Bushing (Rear)	8	pcs			
67	Leaf Spring Shocker (Upper)	2	pcs	<b></b>		
68	Swing Arm Bushing (Upper)	4 2	pcs	-		
	Swing Arm Adjuster (Upper)(Left Side)	2 7	pcs	<u> </u>		
70	Engine Oil 40	7	itrs			
71	Oil Filter C-209		pc	ļ		
	Fuel Filter FC-234	1 1	pc			
	Fuel Filter FC-235 Tire 235x70 R15		pc	<del> </del>		
74	Mechanical Jack 1 Ton	4 1	pcs pc	<del> </del>		
		1	pc			
10	Early Warning Device		PC	<del>                                     </del>		
<b> </b>	x-x-x-x-x-x-x-x-x		<del> </del>			
<b> </b>		-	<del> </del>	-		
			<del> </del>	<del>                                     </del>		
			<del> </del>	-		
Drand	and Model :	Warranty	<u> </u>	<u> </u>	1	
Brand and Model :  Delivery Period :		Price Validit	v ·			
Deliver	y Meriod :	Frice Validit	у.			
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	er having carefully read and accepted your General Conditions, I/We quote you on the	ie rein(a) ar biid	A-0			
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