

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entry: **Department of Public Works & Highways**

Request for Quotation (P.R. No.) : 2025-01-031

Revised on :

Date : January 7, 2025

Standard Form/Title **REQUEST FOR QUOTATION**

Office/End-User : Construction Section

COMPANY NAME :

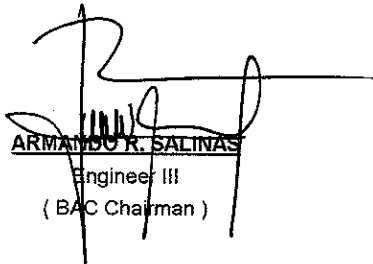
ADDRESS :

T.I.N. No.

Tel. No./Fax No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 07 FEB 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

1. 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 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 year for Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
 6. Bidders submit original brochure showing certifications of the product, if applicable.
 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 462,745.04**


ARMAND R. SALINAS
Engineer III
(BAC Chairman)

Purpose : **For use in the Construction Section service vehicles for the 1st quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
	ZAC-1791 Ford Everest:				
1	Synthetic Oil (Metax Extreme 5W 30)	8	ltrs		
2	Fuel Filter	1	pc		
3	Oil Filter	1	pc		
4	Aircon Filter	1	pc		
5	Brake Pad (Front)	1	set		
6	Brake Pad (Rear)	1	set		
7	Swing Arm Bushing (L&R)	2	pcs		
8	VS-1 Car Cleaning (Big)	1	pc		
9	Swing Arm Bushing Lower	2	pcs		
	ZTY-533 Mitsubishi Strada Triton:				
10	Tie Rod End	1	set		
11	Rack End	1	set		
12	Glass Tint	1	job		
13	Step Board	1	set		
14	Battery	1	pc		
	LGA-131 Nissan Frontier:				
15	Head Light Assy.	1	set		

Brand 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

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entity: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2025-01-031
Revised on : Date : January 7, 2025
Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : Construction Section

COMPANY NAME : _____
ADDRESS : _____
T.I.N. No. : _____
Tel. No./Fax No. : _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 07 FEB 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

1. 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 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 year for Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
 6. Bidders submit original brochure showing certifications of the product, if applicable.
 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 462,745.04**

ARMANDO R. SALINAS
Engineer II
(BAC Chairman)

Purpose : For use in the Construction Section service vehicles for the 1st quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
16	Fuel Filter 234	1	pc		
17	Fuel Filter 235	1	pc		
18	Oil Filter	1	pc		
19	Engine Oil	8	ltrs		
20	Air Cleaner	1	pc		
21	LED Light Bulb	2	pcs		
22	Fog Lump	2	pcs		
23	Battery 12V	1	pc		
	AAH-3269 Toyota Hi-Lux 2015 Model:				
24	Fully Synthetic Oil	8	ltrs		
25	Fuel Filter FC-139	1	pc		
26	Oil Filter C-111	1	pc		
27	Brake Pad (Bendix)	1	set		
28	Brake Shoe (Bendix)	1	set		
29	Aircon Filter	1	pc		
30	Air Filter (Round Type)	1	pc		
	ZAA-5512 Ford Ranger 2017:				
31	Tubeless 265x60 R18	4	pcs		

Brand and Model : _____
Delivery Period : _____

Warranty : _____
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

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entity: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2025-01-031

Revised on : Date : January 7, 2025

Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : Construction Section

COMPANY NAME : _____

ADDRESS : _____

T.I.N. No. _____

Tel. No./Fax No. : _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of **07 FEB 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig City. **31 JAN 2025**

1. 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 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 year for Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
 6. Bidders submit original brochure showing certifications of the product, if applicable.
 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 462,745.04**

ARMANDO R. SALINAS
(Engineer/III
(BAC Chairman)

Purpose : For use in the Construction Section service vehicles for the 1st quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
32	Engine Oil (Fully Synthetic)	7	ltrs		
33	Fuel Filter- Element	1	pc		
34	Oil Filter - Element	1	pc		
35	Wiper Blade	1	set		
36	Aircon Filter	1	pc		
37	Engine Cleaner (Sprayer)	2	pcs		
	AAE-5818 Ford Ranger Model 2015:				
38	Timing Belt	1	pc		
39	Fuel Pump Assembly	1	pc		
40	Leaf Spring No. 2	1	pc		
41	Engine Oil (Fully Synthetic)	7	ltrs		
42	Ball Joint (Upper & Lower) L/R	1	set		
	ZDZ-141 Toyota Fortuner 2006 Model:				
43	Synthetic Oil	8	ltrs		
44	Oil Filter	1	pc		
45	Fuel Filter	1	pc		
46	Brake Drum (6-Holes)	2	pcs		
47	ATF (Type T-IV)	8	ltrs		

Brand 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

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entry: Department of Public Works & Highways	Request for Quotation (P.R. No.): 2025-01-031
Revised on : _____	Date : January 7, 2025
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : Construction Section
COMPANY NAME : _____	
ADDRESS : _____	
T.I.N. No. : _____	
Tel. No./Fax No. : _____	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 07 FEB 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

1. 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 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 year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders submit original brochure showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.

The approved budget ceiling for this procurement is **P 462,745.04**

ARMANDO R. SALINAS
Engineer III
(BAC Chairman)

Purpose : For use in the Construction Section service vehicles for the 1st quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
48	Early Warning Device	1	set		
	LAL-2293 Hi-Lux Conquest:				
49	Oil Filter	1	pc		
50	Fuel Filter	1	pc		
51	Wiper Blade	1	set		
52	Air Filter	1	pc		
53	Cabin Filter	1	pc		
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	ltrs		
58	Fuel Filter	1	pc		
59	Oil Filter	1	pc		
60	Brake Fluid DOT4	2	ltrs		
61	Brake Pad Rear	1	set		
62	Brake Pad Front	1	set		
63	Coolant	1	ltr		

Brand and Model : _____
Delivery Period : _____

Warranty : _____
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 _____

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

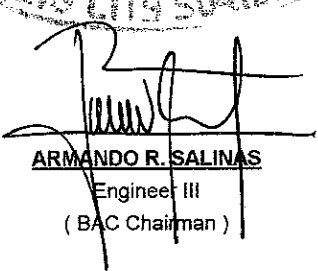
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entry: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2025-01-031
Revised on _____ Date: January 7, 2025
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **Construction Section**
COMPANY NAME: _____
ADDRESS: _____
T.I.N. No. _____
Tel. No./Fax No. _____

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of **07 FEB 2025** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig City.

1. 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 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 year for Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
 6. Bidders submit original brochure showing certifications of the product, if applicable.
 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 462,745.04**


ARMANDO R. SALINAS
Engineer III
(BAC Chairman)

Purpose : **For use in the Construction Section service vehicles for the 1st quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
64	Battery 12V	1	pc		
	XAR-802 Nissan Frontier:				
65	Leaf Spring Bushing (Frontal)	2	pcs		
66	Leaf Spring Bushing (Rear)	8	pcs		
67	Leaf Spring Shocker (Upper)	2	pcs		
68	Swing Arm Bushing (Upper)	4	pcs		
69	Swing Arm Adjuster (Upper)(Left Side)	2	pcs		
70	Engine Oil 40	7	ltrs		
71	Oil Filter C-209	1	pc		
72	Fuel Filter FC-234	1	pc		
73	Fuel Filter FC-235	1	pc		
74	Tire 235x70 R15	4	pcs		
75	Mechanical Jack 1 Ton	1	pc		
76	Early Warning Device	1	pc		
	x-x-x-x-x-x-x-x-x-x				

Brand and Model : _____
Delivery Period : _____

Warranty : _____
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

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