

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE
Bislig City, Surigao del Sur

Name of Procuring Entity: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2025-04-052
Revised on : Date : April 1, 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 **29 APR 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 479,274.90**

Purpose : **For use in the Construction Section service vehicles for the 2nd quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
	ZAC-1791 Ford Everest				
1	Fully Synthetic Oil	8	ltrs		
2	Fuel Filter KTJB3G-9176-AA	1	pc		
3	Oil Filter FO-311PXX	1	pc		
4	Air Cleaner	1	pc		
5	Aircon Filter	1	pc		
6	Brake Pad DB2411 GCT Bendix	1	set		
7	Brake Pad Front	1	set		
8	VS1 Big	2	pcs		
9	Lysol Big	2	pcs		
10	Tire Black Big	1	pc		
	ZTY-533 Mitsubishi Strada Triton				
11	Aircon Belt	1	pc		
12	Serpentine Belt	1	pc		
13	Horn 12V (Bosch)	1	set		
14	Early Warning Device	1	pc		
	LGA-131 Nissan Frontier				
15	Floor Matting	1	set		

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

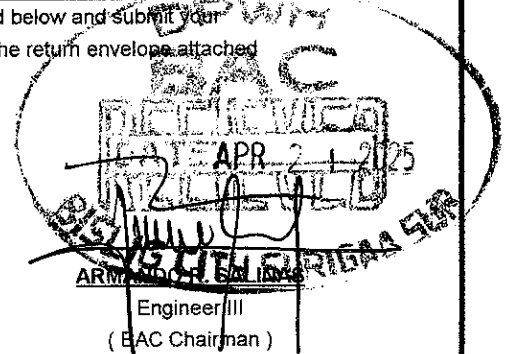
Tel. No./Cellphone No./E-Mail Address

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE
Bislig City, Surigao del Sur

Name of Procuring Entry: **Department of Public Works & Highways** Request for Quotation (P.R. No.) : 2025-04-052
Revised on : Date : April 1, 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 29 APR 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 479,274.90**



Purpose : For use in the Construction Section service vehicles for the 2nd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
16	Rain Visor	1	set		
17	Tail Light Assy. (L&R)	1	set		
18	Signal Assy. (L&R)	1	set		
	ZAA-5512 Ford Ranger 2.2 2017				
19	Bonnet Hood Lift Support	1	set		
20	Rubber Bumper Stopped	1	set		
21	Ball Joint (Upper & Lower)	1	set		
22	Stabilizer Bar Bushing	2	pcs		
23	Swing Arm Bushing (L&R)(Upper & Lower)	1	set		
24	Brake Fluid DOT4	2	ltrs		
25	Driving Belt	1	pc		
26	Brake Pad	1	set		
27	Brake Shoe	1	set		
28	Coolant	2	ltrs		
29	Engine Oil	7	ltrs		
30	Air Cleaner	1	pc		
31	Cabin Filter	1	pc		
32	Fuel Filter	1	pc		

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 DISTRICT ENGINEERING OFFICE
Bislig City, Surigao del Sur

Name of Procuring Entity: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2025-04-052
Revised on : Date : April 1, 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 Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 29 APR 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 479,274.90**

ARMANDO R. SALINAS
Engineer III
(BAC Chairman)

Purpose : **For use in the Construction Section service vehicles for the 2nd quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
33	Oil Filter	1	pc		
	AAE-5818 Ford Ranger Model 2015				
34	Engine Oil	7	ltrs		
35	Air Cleaner	1	pc		
36	Brake Shoe L&R	1	set		
37	Brake Pad L&R	1	set		
38	Leaf Spring No. 2	1	pc		
	LAL-2293 Hi-Lux Conquest				
39	Tubeless Tire 265x65 R18 High Quality	4	pcs		
40	Fan Belt	1	pc		
41	Timing Belt	1	pc		
42	Horn Europa (Bosch)	1	pair		
	ZAC-9280 Ford Ranger Wildtrak				
43	Brake Cleaner	1	pc		
44	Windshield Washer	1	pc		
45	Engine Oil	8	ltrs		
46	Filter Oil	1	pc		
47	Filter A/C Fresh Air	1	pc		

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 DISTRICT ENGINEERING OFFICE
Bislig City, Surigao del Sur

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

Request for Quotation (P.R. No.) : 2025-04-052

Revised on _____

Date : April 1, 2025

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User : Construction Section

COMPANY NAME : _____

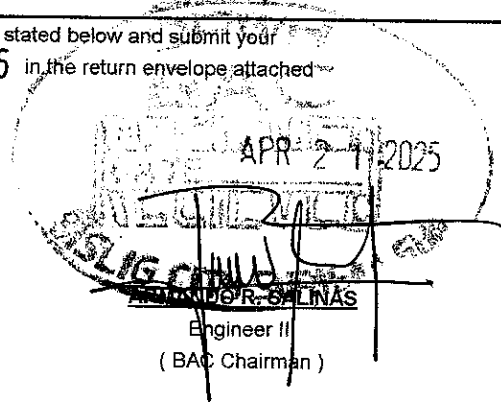
ADDRESS : _____

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 **29 APR 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 479,274.90**



Purpose : For use in the Construction Section service vehicles for the 2nd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
48	Filter Air Cleaner	1	pc		
49	Water Pump Assy.	1	pc		
50	Tire Tubeless 285x60 R18 High Quality	4	pcs		
	XAR-802 Nissan Frontier				
51	Battery 13 Plates, Heavy Duty	1	pc		
52	Engine Oil 40	8	pcs		
53	Fuel Filter FC-234	1	pc		
54	Fuel Filter C-235	1	pc		
55	Oil Filter C-209	1	pc		
56	Spindle Nut L&R	2	pcs		
	ZAC-6415 Ford Ranger Wildtrak				
57	Tubeless Tire Power Cruz Destone XT421	4	pcs		
	LT 265x60 R18, High Quality				
58	Air Filter Fas 8641	1	pc		
59	Cabin Filter FCS9640	1	pc		
60	Fuel Filter JB32935A/KTJB3G9176AA	1	pc		
61	Oil Filter BB3Q 6744BA	1	pc		
62	Windshield Washer Fluid	1	ltr		

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

Page 5 of 5