DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

		Department of Public Works & Highways	Request fo	r Quotatio	on (P.R. No.):	2025-04-052	
Revise		:	Date		: April 1, 20)25	
	ard Form/Title	REQUEST FOR QUOTATION	Office/End	-User :	Construction	n Section	
	PANY NAME :						
ADDR	· _						
T.I.N.					Complete and adding	Marie	
	o./Fax No. :			S. S	OPM		
Piea	ase quote your lowe	est price on the item(s) listed below, subject to the Terms and C	ondition stated b	elow and	striomit your	agains.	
quotat	ion duly signed by y	our representative not later than 2:00 P.M. of			velope allagh	\	
herew	ith, to the BAC Secr	etariat, DPWH, Bslig City.					
			— {		A DO	2 7625	
		written or legibly written.	\ \ .			/	
2. Deli	very period within te	en (10) w.d. upon receipt of the approved funded	NG.	STO STATE			
Pur	rchase Order (P.O.)	Administrative penalties pursuant to Sec., 69 of the Revised		14/15	4	La Call	
IRR	R-RA 9184 shall be i	mposed for non-delivery without valid reason.					
3. War	ranty shall be for a	minimum of three (3) months for supplies & materials; one	1	ARM	ANDO R. SA	LINAS	
yea	r for Equipment from	m date of acceptance by the end-user.		-	Engineer II		
4. Pric	e validity shall be fo	r a period of one hundred twenty (120) calendar days.	1	. (BAC Chairma	l l	
5. G.El	PS Registration Cer	tificate shall be attached upon submission of the quotation.		•	1 /	···· ,	
6. Bidd	lers submit original i	brochure showing certifications of the product, if applicable.	İ		•		
7. Plea	ise indicate the brar	nd for each items being offered.	- 1				
The ap	proved budget ceili	ng for this procurement is P 479,274.90	1				
Purpo	se : Fo	or use in the Construction Section service vehicles for the	2nd quarter CY-	2025.			
			•				
Item		ITEMS & DECORPTION		T	UNIT		
No.	;	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
	ZAC-1791 Ford	i Everest		 	111100		
1	Fully Synthetic		8	Itrs			
2	Fuel Filter KTJ		1 1	pc	 		
3	Oil Filter FO-31		1	pc	 		
4	Air Cleaner		1	pc	+		
5	Aircon Filter		1				
6		2411 GCT Bendix	1	pc set			
7	Brake Pad Fro		1	set			
8	VS1 Big		2	 	<u> </u>		
9	Lysol Big		2	pcs	-		
	Tire Black Big		1 1	pcs	 		
		bishi Strada Triton		рс	-		
11	Aircon Belt	and the state of t	1		 		
	Serpentine Be	I+	1	pc	-		
	Horn 12V (Bos		1	pc	<u> </u>		
	Early Warning			set	 		
	LGA-131 Nissa		1	рс	 		
15	Floor Matting	in a l'Origiei	- 				
- 10	1 1001 Matting		1	set			
Dropd o	Iand Model :			<u> </u>			
	v Period :		Warranty	:		· · · · · · · · · · · · · · · · · · ·	
Jeliver	y Period :		Price Validit	y :			
A 64 -	- 1						
		ad and accepted your General Conditions, I/We quote you on t	he item(s) at pric	es			
note ab	ouve,					į	
	8		Printed Nam	ie/Signatu	re/Date	ļ	
						. 1	
			Tel. No./Cellphone No./E-Mail Address				

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Name of Procuring Entiry: Department of Public Works & Highways Requ			Request for Quotation (P.R. No.): 2025-04-052				
Revised on :			·	: April 1, 202	5		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-U	Jser :	Construction	Section		
COMP	ANY NAME :		,				
ADDRE	ADDRESS :						
T.I.N. N	o.		,	e e			
Tel. No	/Fax No. :						
Pleas	se quote your lowest price on the item(s) listed below, subject to the Terms and Gondit	ion stated be	low and รับ	ibnit your	thirty -		
quotatio	on duly signed by your representative not later than 2:00 P.M. of $\frac{Z(9)P(1)}{2}$	$\frac{023}{2}$ in the re	etum enve	lope attached	- man		
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	. /	₹	All parts in	A. Carrier		
		1	T)				
1. All e	ntries must be typewritten or legibly written.	į	19	ΔP	R 2 2 75		
2. Deliv	ery period within ten (10) w.d. upon receipt of the approved funded	į		i d			
Purc	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	,	WO WILL	A Land			
IRR	RA 9184 shall be imposed for non-delivery without valid reason.			#####.	ZINGAS I		
3. Warr	anty shall be for a minimum of three (3) months for supplies & materials; one	Ι ΄	ARM	密任語	IDMS.		
year	for Equipment from date of acceptance by the end-user.			Engineer			
	validity shall be for a period of one hundred twenty (120) calendar days.		(€	AC Chairmar	٦) [
	S Registration Certificate shall be attached upon submission of the quotation.						
	ers submit original brochure showing certifications of the product, If applicable.	ł					
7. Plea	se indicate the brand for each items being offered.	1					
The ap	proved budget ceiling for this procurement is P 479,274.90						
Purpos	e: For use in the Construction Section service vehicles for the 2nd	quarter CY-2	2025.		•		
				T			
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.				PRICE			
	Rain Visor	1	set				
	Tail Light Assy. (L&R)	1	set		,· · · · · · · · · · · · · · · · · · ·		
18	Signal Assy. (L&R)	1	set				
	ZAA-5512 Ford Ranger 2.2 2017		4				
	Bonnet Hood Lift Support	1	set				
	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	itrs				
	Driving Belt		pc	ļ			
	Brake Pad	1	set				
	Brake Shoe	2	set Itrs	1			
	Coolant	7	Itrs				
	Engine Oil	1					
	Air Cleaner	1	pc				
31	Cabin Filter	1	pc pc				
32	Fuel Filter	1	PC	 			
Due :	land Madal	<u> </u>		<u>. </u>			
Brand and Model :		Price Validit	v :				
Deliver	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.							
note at	JUVG.						
Printed Name/Signature/Date							
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		Tel No /Cell	lphone No	/E-Mail Addr	ess		
!	Tel. No./Cellphone No./E-Mail Address						

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

N 1					···			
		epartment of Public Works & Highways		or Quotatio	n (P.R. No.) :	2025-04-052		
Revised on : Standard Form/Title REQUEST FOR QUOTATION			Date		: April 1, 20			
		REQUEST FOR QUOTATION	Office/End	-User :	Constructio	n Section		
	PANY NAME :			_				
ADDR					THE WARRY & P. L.	Marian and Marian Control		
T.I.N. I			· · · · · · · · · · · · · · · · · · ·			A Market		
	o./Fax No. :		**	%∀ -	a de la companya de l			
Pies	ase quote your lowest	price on the item(s) listed below, subject to the Terms and	Condition stated b	elow and s	submit your	(2,23%)		
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Helewi	itin, to the BAC Secreta	riat, DPWH, Bslig City.		16.75	APR-	Operation /		
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	entries must be typewri		\					
		10) w.d. upon receipt of the approved funded		16	CD4 S	NOIEWO AND		
		ministrative penalties pursuant to Sec 69 of the Revised	ļ	-				
		osed for non-delivery without valid reason.			711111) (_1_		
		nimum of three (3) months for supplies & materials; one		ARM	ANDO RESA	LINAS		
		late of acceptance by the end-user.			Engineer III			
		period of one hundred twenty (120) calendar days.		(BAC Chairma	an) 【		
		cate shall be attached upon submission of the quotation. chure showing certifications of the product, if applicable,	I		1			
		for each items being offered.						
		for this procurement is P 479,274.90						
Purpos		use in the Construction Section service vehicles for the		2025				
ruipos	se . 1014	ase in the constituction section service vehicles for the	a zna quarter CT	-ZUZO,				
Item				T	115107			
No.		ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
	Oil Filter			<u> </u>	PRICE			
		Ranger Model 2015		pc				
34	Engine Oil		7	ltrs	<u> </u>	1		
	Air Cleaner		1	pc				
	Brake Shoe L&R		1	set				
	Brake Pad L&R		1	set				
	Leaf Spring No. 2	2	1	pc	-			
	LAL-2293 Hi-Lux		•	P				
39		5x65 R18 High Quality	4	pcs				
	Fan Belt		1	рс		,		
41	Timing Belt		1	pc				
42	Horn Europa (Bo	sch)	1	pair				
	ZAC-9280 Ford R							
	Brake Cleaner		1	рс				
44	Windshield Wash	ner	1	рс				
	Engine Oil		8	itrs				
	Filter Oil		1	рс				
47	Filter A/C Fresh A	lír	1	рс				
3rand a	and Model ;		Warranty	:				
Delivery	Delivery Period :			у :				
After	r having carefully read	and accepted your General Conditions, I/We quote you or	the item(s) at pric	es				
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	•					I		
			Printed Nam	ne/Signatur	re/Date			
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			Tel. No./Cel	Tel. No./Cellphone No./E-Mail Address				

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

T	of Procuring Entiry: Department of Public Works & Highways	Request fo	or Quotatio	n (P.R. No.) ;	2025-04-052	
Revis		Date		: April 1, 20	25	
	ard Form/Title REQUEST FOR QUOTATION	Office/End	-User :	Construction		
	PANY NAME :					
ADDF						
T.I.N.						
	o./Fax No. :			The section is the second section of	Series constanting	
Ple	ase quote your lowest price on the item(s) listed below, subject to the Terms and C	ondition stated b	elow and	submit your	Topic Topic	
quotat	ion duly signed by your representative not later than 2:00 P.M. of 29 API	<u>₹ 2025</u> in the	return env	elope attache	ed 🚾 💮 🗽	
nerew	ith, to the BAC Secretariat, DPWH, Bslig City.		j.		PARALLE S	
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	entries must be typewritten or legibly written.			ארπ	Z T Z UZO)	
	very 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	· · ·			100	
	R-RA 9184 shall be imposed for non-delivery without valid reason.		46		THE STATE OF THE S	
3. Wai	ranty shall be for a minimum of three (3) months for supplies & materials; one	İ		WILD R. S.	LINAS	
	r for Equipment from date of acceptance by the end-user.]		⊟ngineer II		
	e validity shall be for a period of one hundred twenty (120) calendar days.		(BAC Chairm	ın) l	
	PS Registration Certificate shall be attached upon submission of the quotation.			1 '		
o. Diuc 7 Plac	ers submit original brochure showing certifications of the product, if applicable.	ŀ				
The ac	se indicate the brand for each items being offered. proved budget ceiling for this procurement is P 479,274.90					
Purpo						
ruipo	se : For use in the Construction Section service vehicles for the	2nd quarter CY-	2025.			
Item			T	T		
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
48	Filter Air Cleaner		<u> </u>	PRICE		
49	Water Pump Assy.		pc			
50	Tire Tubeless 285x60 R18 High Quality	1 1	pc			
	XAR-802 Nissan Frontier	4	pcs		***	
51	Battery 13 Plates, Heavy Duty					
	Engine Oil 40	1 8	рс			
53	Fuel Filter FC-234	1	pcs			
54	Fuel Filter C-235	1	pc			
55	Oil Filter C-209	1	pc			
56	Spindle Nut L&R	2	pc		· · · · · · · · · · · · · · · · · · ·	
	ZAC-6415 Ford Ranger Wildtrak		pcs			
57	Tubeless Tire Power Cruz Destone XT421	4	pcs			
	LT 265x60 R18, High Quality		pes			
58	Air Filter Fas 8641	1	рс			
59	Cabin Filter FCS9640		pc	<u> </u>		
60	Fuel Filter JB32935A/KTJB3G9176AA	1	рс			
	Oil Filter BB3Q 6744BA	1	рс			
62	Windshield Washer Fluid	1	ltr			
rand a	nd Model :	Warranty	:	E		
Delivery Period :		Price Validity	, : , :	·		
			•			
After	having carefully read and accepted your General Conditions, I/We quote you on the	ne item(s) at price	es			
ote ab						
			Printed Name/Signature/Date			
			=			
			Tel. No./Celiphone No./E-Mail Address			

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

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Name	of Procuring Entiry: Department of Public Works & Highways	R	equest for	Quotation	(P.R. No.) : 2	2025-04-052	
Revised on :			Date : April 1, 2025				
	ard Form/Title REQUEST FOR QUOTATION	0	ffice/End-U	ser:	Construction	Section	
	ANY NAME :						
ADDRI							
T.I.N. N	**************************************	· · · · · · · · · · · · · · · · · · ·		miki 21 sec		The same of the sa	
	D./Fax No. :			- distant	172	A STATE OF THE STA	
	se quote your lowest price on the item(s) listed below, subject to the				257 662 2573		
	on duly signed by your representative not later than 2:00 P.M. of _		in the re	turn enve	elope attache	T. Commercial	
i ei ewi	th, to the BAC Secretariat, DPWH, Bslig City.				Maril Lille	00 0 1000	
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	ritines must be typewritten or region written. /ery period within ten (10) w.d. upon receipt of the approved fund	ad	1		Transport Control	PLU a	
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of	1		WZ.	1		
	RA 9184 shall be imposed for non-delivery without valid reason.	me vensea					
	ranty shall be for a minimum of three (3) months for supplies & mat	erials: one	-	ADM	ANDO R. SAL	INAS	
	r for Equipment from date of acceptance by the end-user.	eriais, URC		ARM	Engineer II	SAVII.	
	e validity shall be for a period of one hundred twenty (120) calendar	dave		/ [Engineer iji BAC Chairmai	,	
	PS Registration Certificate shall be attached upon submission of the			(=	omo onairmai	U .	
	ers submit original brochure showing certifications of the product, I						
	se indicate the brand for each items being offered.	арричане.					
	proved budget ceiling for this procurement is P 479,274.90						
Purpos		hicles for the 2nd au-	arter CV-20	125			
POE		siee ier siie kiiu qu	01761	- m-V-,			
Item					UNIT		
No.	ITEMS & DESCRIPTION		QTY.	Unit	PRICE	TOTAL PRICE	
	Engine Oil SAE 5W40		8	itrs	1.1.02		
	Brake Pad		1	set			
	Brake Shoe		1	set	 		
66	Tire Black		1	btl			
	X-X-X-X-X-X-X-X-X-X-X-X						
		İ					
			1			· · · · · · · · · · · · · · · · · · ·	
				<u>-</u>			
3rand a	and Model :	Wa	arranty	:			
Delivery Períod :			ce Validity	:			
			·				
After	having carefully read and accepted your General Conditions, I/We	quote you on the item	(s) at price	S		į	
note ab	ove.		-			İ	
		Pri	nted Name	/Signatur	e/Date		
			Tel. No./Cellphone No./E-Mail Address				
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