Republic of +A2:J47the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.) : 2025-04-064				
Revised on :		Date : April 1,2025					
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-L	Jser :	Planning an	d Design Section		
COMP	COMPANY NAME :						
ADDRE	······································		-	Service Transmission	A de st st		
T.I.N. N	lo.		- market interest		MA /		
	./Fax No. :	, d	Real Property lives and the second				
	se quote your lowest price on the item(s) listed below, subject to the Terms and Condit	ion stated beig	w and su b	m toll	A green		
	on duly signed by your representative not later than 2:00 P.M. of 8 MAY 2	∩05 in the ret	urn en lek	se attached			
	h, to the BAC Secretariat, DPWH, Bslig City.	020	lln	AYE	V4-2U-7E		
	TERMS AND CONDITIONS:	ר ר	h.	7777			
مالك 1	ntries must be typewritten or legibly written.	· da	30, U				
	ery period within ten (10) w.d. upon receipt of the approved funded	ł					
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		1000	CAN	CIENTA DE		
	RA 9184 shall be imposed for non-delivery without valid reason.		_	ויו ווו			
	•		ARM	ANDO R. SA	NAC .		
	anty shall be for a minimum of three (3) months for supplies & materials; one			Maintenance			
	for Equipment from date of acceptance by the end-user. validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairma	i i		
	ryaliony shall be tor a period of one numbed twenty (120) calendar days. PS Registration Certificate shall be attached upon submission of the quotation.		ζ:	SAG CHARIFE	11/		
	· · · · · · · · · · · · · · · · · · ·			ı			
	ers submit original brochure showing certifications of the product, if applicable.	1					
	se indicate the brand for each items being offered. proved budget ceiling for this procurement is P 591, 244.72						
me ap		_					
Purpos	e: For use in the operation of service vehicles assigned at Planning	g and Design	Section, D	PWH BISLIC	•		
	for the 2nd quarter CY-2025.			·			
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.				PRICE			
	ZAA-4376 FORD RANGER XLT		ļ				
1	Head Light Assy. (LED) (L&R)	11	set				
2	Fod Light Assy.	1	set				
3	Rubber Dumpper	2	pcs				
4	V\$1	2	pcs				
5	Acid Rain Remover	11	bot				
6	Wiper Washer Fluid	1	itr				
7	Brake Shoe	2	pcs				
	KGE-521 TOYOTA FORTUNER 4X4 AT (2012)	1					
8	Tubless Tire, 265/60r18, High Quality	4	pcs				
9	Brake Drum	2	pcs				
10	Oil Filter	1	рс				
	Fuel Filter	1	рс				
12	Air Cleaner Filter	1	pc	 	<u> </u>		
13	Fog Lamp Cover	1	set	 			
		1 1					
14	LED Headlight Lamp Bulbs		set	 			
15	Early Warning Device Rain Visor	1 1	set		 		
16 Decod		•	set	1	l		
	and Model :	Warranty	Ï				
Deliver	y Period :	Price Validit	у :		1		
		, ,,					
	r having carefully read and accepted your General Conditions, I/We quote you on the i	tem(s) at price	S				
note at	ove.						
		Printed Nam	ne/Signatu	e/Date			
Tel. No./			Iphone No	/E-Mail Addr	ess		

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways		Request for Quotation (P.R. No.): 2025-04-064				
Revise	d on :	Date		: April 1,2025		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-l	User :	Planning and	Design Section	
COMP	COMPANY NAME :					
ADDRESS :						
T.I.N. N	0.	4.5.	95795 MA		•	
Tel. No	./Fax No. :		lus l			
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	on stated bei	w and su	ornat yout V		
quotati	on duly signed by your representative not later than 2:00 P.M. of 8 MAY 202)ជុំ in the e	iurn enyer	ope legita chilect.	25	
herewit	h, to the BAC Secretariat, DPWH, Bslig City.		4. S.			
	TERMS AND CONDITIONS:	المراجى ا	مراه وسيد الرا	ا يا حيال:	Arar L	
1. Ali e	ntries must be typewritten or legibly written.		- AL-	\bigcap	Ac RP	
2. Deliv	ery period within ten (10) w.d. upon receipt of the approved funded	1000	VE C	ITY ENG	/\^~/	
Purc	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	ł		7771	Γ''' Ι	
IRR-	RA 9184 shall be imposed for non-delivery without valid reason.		_	1/44		
3. Warr	anty shall be for a minimum of three (3) months for supplies & materials; one	-	ARM	ANDOR. SAL	INAS	
year	for Equipment from date of acceptance by the end-user.			Maintenance		
4. Price	validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairma	i i	
5. G.EF	S Registration Certificate shall be attached upon submission of the quotation.		,	γ ,	•	
6. Bidde	ers submit original brochure showing certifications of the product, If applicable.	1				
7. Pleas	se indicate the brand for each items being offered.					
The ap	proved budget ceiling for this procurement is P 591, 244.72					
Purpos	e : For use in the operation of service vehicles assigned at Planning	and Design	Section, D	PWH BISLIG		
	for the 2nd quarter CY-2025.					
łtem				UNIT		
No.	ITEMS & DESCRIPTION	QTY.	unit	PRICE	TOTAL PRICE	
17	Car Tinting	1	job	711102		
18	Wiper Blade (Front)	1	pair			
19	Wiper Blade (Rear)	1	pc			
20	Brake Pad	1	set			
	ZAC-1255 KIA 2500			 		
21	Wiper Blade	1	set			
	Oil Filter (#26300-4A001)	2	pcs	 		
	Install Door Remote	1	iob			
	Ball Mirror	1	рс			
	Front Floor Matting (KIA2500)	2	pcs	 	. ***	
	LHH-203 TOYOTA HILUX PICK-UP			! !	······································	
	Injector Seal	4	pcs	 		
	Injector High Pressure Pipe Oil Seal	4	pcs	 		
	Cam Shaft Oil Seal	1	рс			
_	ldier Pulley	1	рс			
30	Valve Cover Gasket	1	рс			
	Timing Belt	1	рс	[···		
32	Tensioner Pulley	2	pcs			
Brand a	nd Model ;	Warranty	:	d		
Delivery	Period :	Price Validity	v :			
		•				
After	having carefully read and accepted your General Conditions, I/We quote you on the ite	m(s) at prices	3			
	note above.					
		Printed Name/Signature/Date				
	Tel. No./Cellphone No./E-Mail Address					
	Page 2 of 4	'				

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-04-064 Revised on Date : April 1,2025 Standard Form/Title REQUEST FOR QUOTATION Office/End-User Planning and Design 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 quotation duly signed by your representative not later than 2:00 P.M. of _______ R_MAY__2025 in the return e herewith, to the BAC Secretariat, DPWH, Bslig City. **TERMS AND CONDITIONS:** 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 ARMANDO R. SALINAS Chief, Malnienance Section 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. (BAC\Chairman) 5. G.EPS Registration Certificate shall be attached upon submission of the quotation. Bidders submit original brochure showing certifications of the product, if applicable. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 591, 244.72 For use in the operation of service vehicles assigned at Planning and Design Section, DPWH BISLIG Purpose: for the 2nd quarter CY-2025. Item UNIT **ITEMS & DESCRIPTION** QTY. **TOTAL PRICE** unit No. PRICE Rain Visor (L&R) 33 2 set Floor Matting 34 1 set **Body Repainting** 35 1 iob LAB-1805 TOYOTA INNOVA 2017 36 Coil Spring 1 pair **Brake Pad** 37 2 set **Brake Shoe** 38 1 set Wiper Blade (Rear) 39 1 pc **Fuel Filter** 2 40 pcs Rain Visor 1 41 set ZAB-8126 NISSAN TERRA Tubless Tire, 265/70R17, High Quality 42 4 DCS **Brake Pad** 43 1 set **Brake Shoe** 1 44 set Oil Filter 45 2 pcs 46 Fuel Filter 2 pcs 47 Cabin Filter 2 pcs 48 Air Filter 2 pcs 49 Fog Light Bulb 2 pcs 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./Celiphone No./E-Mail Address

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	Mancarogo, Bislig City							
	of Procuring Entiry: Department of Public Works & Highways		Quotation	n (P.R. No.) ; 2	2025-04-064			
Revise		Date		: April 1,2025	5			
	ard Form/Title REQUEST FOR QUOTATION	Office/End-U	Jser :	Planning an	nd Design Section			
	ANY NAME :		-					
ADDRE				m (2) [4	The state of the s			
T.I.N. N			Popular .	American Miles				
	p./Fax No. :							
Pleas	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition		78°° + 11 ~					
quotatio	ion duly signed by your representative not later than 2:00 P.M. of 8 MAY 20	125 in the reti	turri en ek	one attached	MITTER			
herewit	tri, to the BAC Secretariat, DPWH, Bsig City.	_	UH	भारता ।	24-25			
	TERMS AND CONDITIONS:		心则沙		WILL A			
	entries must be typewritten or legibly written.	150	85/15	+	LENG CHE			
	very period within ten (10) w.d. upon receipt of the approved funded		TUE	SAITULE	A mars A			
	chase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised		-	1	A A			
	r-RA 9184 shall be imposed for non-delivery without valid reason.			\ <i>\\\</i> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\mathcal{L}			
	ranty shall be for a minimum of three (3) months for supplies & materials; one	-	•	MANDO R. SAL	 1			
	r for Equipment from date of acceptance by the end-user.			Màntenance	f P			
	e validity shall be for a period of one hundred twenty (120) calendar days.		Į.	BAC Chairmai	m) /			
	PS Registration Certificate shall be attached upon submission of the quotation.			v				
	lers submit original brochure showing certifications of the product, If applicable. use indicate the brand for each items being offered.			y				
	ise indicate the brand for each items being offered. proved budget ceiling for this procurement is P 591, 244.72							
Purpos			Tlinn !		-			
"lii puu	for the 2nd quarter CY-2025.	g and Design C	jecuon, ")PWn block	<i>i</i>			
Item				T INIT	I .			
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE			
	VM 9824 HONDA RS (MOTORCYCLE)	+		PRICE				
	2.0X17 Interior Tube (Rear)	1	рс	ļ	 			
	2.0X17 Interior Tube (Rear)	1	pc	+				
	2.75x17 Exterior Rear w/ Spike	1	pc	+	 			
	275x17 Exterior Front w/out Spike	1	pc	+				
	Telecospic	1	pair	+	 			
	Honda Chain Sprocket	1	set	+				
	Motorcyle Battery	1	pc	+	 			
	Accelerator Cable	1	pc	+ + +				
	Speedometer Cable	1	pc	1				
	Ignition Switch	1	рс	1				
	Brake Shoe	1	pc	 				
	Brake Pad	1	рс					
	Headlight Bulb	2	pcs	†				
63	Seat Cover Including Installation	1	рс	1				
	Disc Brake	1	рс	†				
	x-x-x-x-x-x-x-x-x-x-x-x-x	+	 _					
	and Model :	Warranty	:					
Delivery	y Period :	Price Validity	<i>,</i> :					
		•		——————————————————————————————————————				
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices								
note abo		•						
					<u>-</u>			
		Printed Name	e/Signatur	re/Date				
					!			
		Tel. No /Ceilr	phone No	/E-Mail Addre	766			