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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



Tel. No./Cellphone No./Email Address

SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE Dapa, Siargao Island, Surigao del Norte, Region XIII Name of Procuring Entity DPWH Surigao del Norte 1st DEO Purchase Request No.: 2025-03-0038 Revised on Date: 12-Mar-25 Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Planning & Design Section Mode of Procurement Small Value Procurement, Section 53.9 COMPANY NAME **ADDRESS** TEL. NO./FAX NO. TIN No.: Please quote your lowest price on the item in the plant below, subject to the General Conditions stated below and submit your quotation duly signed by your recentative not later than 10:00 am of representative not later than 10:00 am of in the return envelope (SEALED) attached herewith to the BAC Secretariat, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte. TERMS and CONDITIONS: 1) All entries must be typewritten or legibly witten 2) Delivery period within 30 CD upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons. 3) Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user BAC Chairperson 4) Price Validity shall be for a period of 60 Calendar Days 5) Shall be attached upon submission of quotation. a. PhilGEPS Registration Certificate (Platinum Membership)/Registration No. (Red & Blue Membership) b. Mayor's/Business Permit c. Income/Business Tax Return (for ABCs above Php 500K) e. Omnibus Sworn Statement (For ABC above 50K) The awarding for this RFQ will be on lump-sum basis. 6) Bidders shall submit original BROCHURES showing certification of the product, if applicable Prospective suppliers must quote for all of the items, 7) Please indicate the BRAND for each items being offered otherwise they will be subjected for disqualification. 8) The Approved Budget Ceiling (ABC) for this procurement is Php 510,404.80 9) Bids submitted thru Mail of Fax will not be accepted. ITEM NO. **ITEM & DESCRIPTION** QTY UNIT **UNIT PRICE** TOTAL PRICE 1 Ford PX Ranger 2011-2015 Dual Climate Control Assembly 1 piece 2 Steering Wheel Cover 3 piece 3 Wiper Hand & Blade (L2 Mitsubishi) 4 piece 4 Wiper Hand & Blade (Ford Ranger) 2 piece 5 Car Freshener Vent Clip Type 9 piece 6 Rim Mags R15 (5 Holes Mitsubishi L200) set 7 Tire 265/60R18 (3.2 Ford Ranger) 4 piece 8 Tire 195R15C (Mitsubishi L200) 8 piece 9 Engine Oil Fully Synthetic, for Diesel Engine Use 75 ltrs 10 Fuel Filter CF 1197 (3.2 Ford Ranger) 4 piece 11 Fuel Filter GF193 (Mitsubishi L200) 8 piece 12 Oil Filter FES 5640 (3.2 Ford Ranger) piece 13 Oil Filter C306 (Mitsubishi L200) 8 piece 14 Brake Fluid 10 Itrs ***continued next page*** For Repair & Maintenance of Service Vehicles for Planning & Design Section Purpose: **Total Amount:** Total Amount in Words: Brand Name and Model: Warranty Delivery Period: Price Validity Place of Delivery: To be delivered at DPWH, Surigao del Norte 1st DEO, Dapa, SDN Terms of Payment: Cash on Delivery NOT applicable After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above. If the space for Delivery Period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Condition specified by DPWH. Tel.No. Email Address: dpwhsurigaodelnorte1st@gmail.com Printed Name/Signature

Republic of the Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE



Tel. No./Cellphone No./Email Address

Dapa, Siargao Island, Surigao del Norte, Region XIII

Name of Pro	curing Entity	:	DPWH Surigao del Norte 1st DEO		Purchase	Request No.:	2025-03-0038
Revised on		:				Date:	12-Mar-25
Standard Form/Title		:	REQUEST FOR QUOTATION		(Office/End-User:	Planning & Design Section
Mode of Pro		:	Small Value Procurement, Section 53.9				
COMPANY N		$\overline{}$				ALEXANDER STREET	
ADDRESS							
TEL. NO./FAX NO. : TIN No.:							
			on the January 12 5 202 subject to the Ger am of a, Siargao Island, Surigao del Norte.	neral Condition Plope (SEALED)	s stated below attached here	and submit your o	quotation duly signed by your ecretariat, Surigao del Norte
TERMS an	d CONDITIO	NS:			T		
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7) Please indi	cate the BRAND for	or ea	ch items being offered		otherwise	e they will be subje	ected for disqualification.
			C) for this procurement is Php 510,40	4.80			
ITEM NO.	tted thru Mail of Fa			OTV	UNIT	UNIT PRICE	TOTAL PRICE
	Dathara 11 alata		EM & DESCRIPTION	QTY		UNII PRICE	TOTAL PRICE
15			V, 6 holes (Mitsubishi L200)	2	piece		
16	DIN 66 Battery (Ford Ranger 3.2), free maintenance			1	piece		
17	Coolant			30	Itrs		
18	Brake Pad MF-F 3889M-S (Ford Ranger 3.2)			2	set		
19	Brake Pad (Mitsubishi L200)			4	set		
20	Aircon Filter (Ford Ranger 3.2)			3	piece		
21	Aircon Filter (Mi	tsub	ishi L200)	6	piece		
22	Fuel Pump Prim	ary	(Mitsubishi L200)	1	piece		
23	Drive Belt 3.2 (F	ord	Ranger 2011-2015)	1	piece		
-	**Nothing Follo	ws*	*		ļ		
Durnosor	-						
Purpose: Total Am							
Total Amour	nt in Words:						
Brand Name a	and Model :				Warranty		
Delivery Period :				c	Price Validity		
			elivered at DPWH, Surigao del Norte 1st DEO, Dapa, SDN Terms of Payment : Cash on Delivery NOT applicable				
1			accepted your General Conditions, I/We quo				
Warranty a	nd Prices Validity a	are le	offt blank, it means that I concur with the Terr	ms and Conditi	on specified by	y DPWH.	are space for between a cross,
Tel.No.							
	s: dpwhsurigaodeln	norte	1st@gmail.com			Print	ted Name/Signature
1							