# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

#### **SURIGAO DEL SUR II**

## REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-04-062			
Revised on :			Date : April 2, 2024			
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-U	lser :	Planning & D	esign Section	
COMPANY NAME:						
ADDRESS:						
F.I.N. No.						
Fel. No./Fax No. :			No.			
Pleas	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below.	and subm	it your	THE STATE OF THE S	
guotatio	on duly signed by your representative not later than 2:00 P.M. of $\frac{6}{100}$			e attached		
nerewit	h, to the BAC Secretariat, DPWH, Bslig City.			3 O APR		
		1				
1 Aller	ntries must be typewritten or legibly written.					
	ery period within ten ( 10 ) w.d. upon receipt of the approved funded	SECTION SIGNAL				
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	A CONTRACTOR OF THE PROPERTY O				
	RA 9184 shall be imposed for non-delivery without valid reason.			10. 1700 p. 1.1.		
	anty shall be for a minimum of three (3) months for supplies & materials; one	JULIUS S. URIARTE				
	for Equipment from date of acceptance by the end-user.			t. District Engir	<del></del>	
	validity shall be for a period of one hundred twenty (120) calendar days.	(BAC Chairman)				
	2S Registration Certificate shall be attached upon submission of the quotation.		•		•	
	ers submit original brochure showing certifications of the product, if applicable.					
	se indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 387,751.00					
urpos	se: For use in the operation of service vehicles assigned at Planning	』 & Design Se	ection			
	for the 2nd quarter CY-2024.					
Item			,	UNIT	TOTAL DOLOF	
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
	Ford Ranger XLT ZAA-4375:					
1	Tubeless Tire 265x70 R17	4	pcs			
2	Oil Filter	2	pcs			
3	Fuel Filter	2	pcs			
4	Cabin Filter	2	pcs			
5	Air Cleaner	1	рс			
6	Brake Pad	1	рс			
7	Brake Shoe	1	рс			
8	Swing Arm Ass L/R	1	set			
9	Hub Bearing Assy. L/R	1	set		·····	
	Battery 13 Plates	1	рс			
11	Oil Pan Gasket	1	рс			
	Toyota Fortuner 4x4 AT 2012 KGE-521:					
12	Wiper Blade	1	set			
13	Oil Filter	1	рс			
14	Fuel Filter	1	рс			
15	Air Filter	1	рс			
16	Brake Pad	1	set			
3rand a	and Model :	Warranty	;			
Delivery 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 above.						
		Printed Nam	e/Signatur	e/Date		
			Tel. No./Cellphone No./E-Mail Address			

## **DEPARTMENT OF PUBLIC WORKS & HIGHWAYS**

#### **SURIGAO DEL SUR II**

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Mancarogo, Bislig City
Name of Procuring Entiry: Department of Public Works & Highways

Request for Quotation (P.R. No.): 2024-04-062

Revised on :		Date : April 2, 2024		1		
Standa	Standard Form/Title REQUEST FOR QUOTATION		Office/End-User :		Planning & Design Section	
COMP	ANY NAME :		***************************************			
ADDR	ESS :		•			
T.LN. I	lo		-			
Tel. No	./Fax No. :		- - 2 <sup>3935</sup>	allowing the second	· · · · · · · · · · · · · · · · · · ·	
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below	and subm	nît <del>y</del> our	Johnson Manager	
	on duly signed by your representative not later than 2:00 P.M. of $\frac{U-b-APK-2UZ}{4}$	in the retu	ırn envelop	e attached	Section 1	
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	_	Francis Sel		*Transma	
		Ĭ				
	ntries must be typewritten or legibly written.	3-0-APR 2024				
	ery period within ten ( 10 ) w.d. upon receipt of the approved funded	1 1		A MILE		
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		Almos I			
	RA 9184 shall be imposed for non-delivery without valid reason.	SO Grucios Control				
	anty shall be for a minimum of three (3) months for supplies & materials; one	JULIUS S. URIARTE				
	for Equipment from date of acceptance by the end-user.	Asst. District Engineer				
	validity shall be for a period of one hundred twenty (120) calendar days.	( BAC Chairman )				
	S Registration Certificate shall be attached upon submission of the quotation.					
	ers submit original brochure showing certifications of the product, If applicable.					
	se indicate the brand for each items being offered.  proved budget ceiling for this procurement is P 387,751.00	######################################				
******						
Purpos	5	& Design So	ection			
Item	for the 2nd quarter CY-2024.	T	T	T	***************************************	
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
***************************************	Brake Shoe		4	PRICE	***************************************	
	Aircon Cabin Filter	1	set			
	Rack End	2	pc			
	Floor Matting	1	pcs			
	KIA 2500:	,	set			
21	Tubeless Tire 205 x 70 R15	4	noc		***************************************	
	Aircon Repair Including Labor	1	pcs l.s			
	Toyota Hi-Lux Pick-Up LHH-203:		1.3			
23	Oil Filter	2	pcs			
	Fuel Filter	2	pcs			
25	Suspension Bushing, Lower	4	pcs			
	Suspension Bushing Upper	4	pcs			
	Shock Absorber L/R	1	oc			
28	Tie Rod End	1	set			
	Stabilizer Link	2	pcs			
30	Stabilizer Bushing	2	pcs			
	Toyota Innova 2016 LAB-1805:		· · · · · · · · · · · · · · · · · · ·			
31	Brake Shoe	1	set			
1						
		Warranty	:			
Delivery Period :		Price Validity	:			
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices						
ote ab	ove.					
		Market - 1,000				
		Printed Name/Signature/Date				
				· · · · · · · · · · · · · · · · · · ·	ATTENDED TO THE PERSON OF THE	
-	Tel. No./Cellphone No./E-Mail Address				S	

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## **SURIGAO DEL SUR II**

#### REGIONAL OFFICE XIII

Mancarogo, Bislig City
Name of Procuring Entiry: Department of Public Works & Highways

Request for Quotation (P.R. No.): 2024-04-062

revise		Date		: April 2, 202	4		
	rd Form/Title REQUEST FOR QUOTATION	Office/End-l	Jser :		Design Section		
COMP	ANY NAME :		_				
ADDR			-				
r.I.N. 1				range 1	1411		
	o/Fax No. :		Jack of Service Co.	E many 1	end hook and		
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Con	dition stated below	and subn	nit yoʻur			
	on duly signed by your representative not later than 2:00 P.M. of $\dfrac{U-6}{}$ APR $\dfrac{2}{}$	U24 in the retu	ırn enve <u>l</u> or	e attached .	A Company		
erewi	h, to the BAC Secretariat, DPWH, Bslig City.						
		•	il.	MIE.	3 n. APR/2024		
	ntries must be typewritten or legibly written.	<b>\</b>	O. WELLINE VIEW				
. Deliv	ery period within ten ( 10 ) w.d. upon receipt of the approved funded	•	RECLIN CHORES COS				
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		The second	Gran.	on an art of the same		
	RA 9184 shall be imposed for non-delivery without valid reason.		-196	The state of the s			
	anty shall be for a minimum of three (3) months for supplies & materials; one	CONTRACTOR	<u>JULIUS S. URIARTE</u>				
	for Equipment from date of acceptance by the end-user.		Asst. District Engineer				
. Price	validity shall be for a period of one hundred twenty (120) calendar days.		( BAC Chairman )				
	S Registration Certificate shall be attached upon submission of the quotation.		,,				
	ers submit original brochure showing certifications of the product, If applicable.						
	se indicate the brand for each items being offered.						
he ap	proved budget ceiling for this procurement is P 387,751.00						
urpos		ning & Design Se	ection				
	for the 2nd quarter CY-2024.						
tem	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.		<b>Q</b> 11.	Olik	PRICE	TOTAL PRICE		
32	Ball Joint Lower R/L	1	set				
	Ball Joint Upper R/L	1	set				
34	Cabin Filter	1	рс				
35	Brake Pad	1	set				
	Nissan Terra ZAB-8126:						
	Brake Pad	1 1	set				
	Brake Shoe	1 1	set				
	Oil Filter	2	pcs				
	Fuel Filter	2	pcs				
	Cabin Filter	2	pcs				
	Wiper Blade	1	set				
	Toyota Fortuner LAL-4256:						
	Aircon Filter	1	рс				
	Engine Air Filter	4	pcs				
	Oil Filter	4	pcs				
	Fuel Filter	4	pcs				
	Bonnet Guard	1	set				
47	Hood Damper	1 1	set				
	nd Model:	Warranty	: .	······································			
elivery Period :P			:				
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After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
te abo	ive.						
Printed Name/Signature/Date							
<del></del>	Tel. No./Cellphone No./E-Mail Address						
	Page 3 of 4						

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Mancarogo, Bislig City

Name	or Procuring Entiry. Department of Public Works & Highways	Request for	Quotation	(P.R. No.): 2	024-04-062		
Revised on :			Date : April 2, 2024				
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-l	User :	Planning & [	Design Section		
COMP	ANY NAME :						
ADDR	ESS :	***************************************	-	e to it is not not	"Man water		
T.I.N. 1	lo.			garant digitti. Bili	The state of the s		
Tel. No./Fax No. :			- Minney	e of the Killing	in the sea		
		Mototod holes	Satisfication of the same of t		access to a second		
nuntati	se quote your lowest price on the item(s) listed below, subject to the Terms and Fondilly on duly signed by your representative not later than 2:00 P.M. of				الم المستعدد الم		
	h, to the BAC Secretariat, DPWH, Bslig City.	in the retu		e attached	2024		
HEIGAN	n, to the BAC Secretaliat, DPVVH, bsilg City.	-1	1	O APR	2024		
4 AH							
	ntries must be typewritten or legibly written.	Cary Strate Advisor					
	ery 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		LEMANT	Contract of the last of the la	and the second s		
	RA 9184 shall be imposed for non-delivery without valid reason.						
	anty shall be for a minimum of three (3) months for supplies & materials; one	<u>JULIUS S. URIARTE</u>					
	for Equipment from date of acceptance by the end-user.		Ass	t. District Engi	ineer		
	validity shall be for a period of one hundred twenty (120) calendar days.		( E	BAC Chairma	n )		
	S Registration Certificate shall be attached upon submission of the quotation.						
6. Bidd	ers submit original brochure showing certifications of the product, If applicable.						
	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 387,751.00						
Purpos	e: For use in the operation of service vehicles assigned at Planning	⊒ g& Design Se	ection				
	for the 2nd quarter CY-2024.	_					
Item		T	T	UNIT	<u> </u>		
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
48	Wheel Spacer 35mm	1	set	71001			
49	Nano Engine Metal Protector	2	bti				
	Honda RS 150404 VM-9824;	+	- Di				
50	2.0 x 17 Interior Tube Rear	1					
51	2.0 x 17 Interior Tube Front	1 1	pc				
	2.75 x 17 Exterior Rear with Spike		рс				
	2.50 x 17 Exterior Front without Spike	1 1	рс				
	Honda Chain Sprocket	1 1	рс	***************************************			
55	**************************************	1 1	set				
	Quantum Motorcycle Battery	1 1	рс				
	Accelerator Cable	1 1	рс				
	Speedometer Cable	11	рс				
	Ignition Switch	11	рс		***************************************		
	Brake Shoe	11	рс				
	Brake Pad	1	рс				
	Headlight SuperBright LED	2	pcs				
	Seat Cover including Installation	1 1	рс				
63	Handle Bar Switch, Signal Light, Starter, High & Low Horn	1	l.s				
	X-X-X-X-X-X-X-X-X-X-X	L					
	nd Model :	Warranty	:				
Delivery Period :		Price Validity	' :				
			•				
After	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices						
ote above.							
		Printed Name/Signature/Date					
			_				
Tel. No./Cellphone No./E-Mail Address				S			
W-0.000.000.000.000.000.000.000.000.000.	Page 4 of 4						