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.): 2024-07-109			
Revised on :				: July 2, 202	1	
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Construction	Section.	
ľ	ANY NAME :			$D \vdash N$	11-4	
ADDR		الم	and the same of th	. 12		
T.I.N. I		, <u>2</u> , 2, 3	_	Copy A	Remove .	
	o./Fax No. :	/	m	-1 (· · · · · · · · · · · · · · · · · ·	MIPA.	
Plea	ise quote your lowest price on the item(s) listed below, subject to the Terms and Condi	tion stated bel	ow and \$u	n i piuey ij mç	20124	
quotati	on duly signed by your representative not later than 2:00 P.M. of 1 9 IIII	024 in the re			7777	
herewi	th, to the BAC Secretariat, DPWH, Bslig City.				A CHARLES	
	TERMS AND CONDITIONS:	7 7	ES).	_	SURIOAD THE	
	intries must be typewritten or legibly written.			5 CITU O	SUPPLIED AND THE STREET	
	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			0 01		
	-RA 9184 shall be imposed for non-delivery without valid reason.	1		₭/\		
	ranty shall be for a minimum of three (3) months for supplies & materials; one	ı	ARM	ANDO R. SAL	INAS	
	r for Equipment from date of acceptance by the end-user.			Maintenance		
	e validity shall be for a period of one hundred twenty (120) calendar days.		(BAC Chairma	n)	
	S Registration Certificate shall be attached upon submission of the quotation.	1	•		.,	
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 631,280.00	ł				
Purpos	For use in the Construction Section vehicles for the 3rd quarter	CY-2024.				
ltem	ITEMS & DESCRIPTION	QTY.	1114	UNIT		
No.	<u></u>	QIT.	Unit	PRICE	TOTAL PRICE	
	ZAC-1791 FORD EVEREST					
1	Tire Tubeless 265x65 R17	4	pcs			
	Oil Synthetic	8	ltr			
3	Oil Filter	1	рс			
4	Fuel Filter	1	рс			
5	Brake Pad RR	1	рс		·	
6	Brake Pad FRT	1	рс		·	
_7	Aircon Filter	1	рс			
8	Air Cleaner	1	рс			
9	Tire Black	1	рс			
10	Wiper Blade	1	set			
	ZTY-533 (Mitsubishi Strada Triton)					
11	Floormatting	1	cot	-		
12	Oil Filter	1	set pc			
	Fuel Filter	1				
	Engine Oil (Fully Synthetic)	7	pc Itrs			
	Gear OiL	5	Itrs			
	Compressor	1				
	and Model :		pc			
	y 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					
					ĺ	
	Tel. No./Celiphone No./E-Mail Address					
		LEI, NO./CEII	UHUHE NO.	/⊏~NA>U ACCIO	ss	

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	Mancarogo, Bisli	ig City	
Name of Procuring Entiry: De	partment of Public Works & Highways	Request for Quotation	n (P.R. No.) : 2024-07-109
Revised on :		Date	: July 2, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User :	Construction Section
COMPANY NAME :	······································		

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 sub quotation duly signed by your representative not later than 2:00 P.M. of 18 JUL 2024 in the return excells herewith, to the BAC Secretariat, DPWH, Bslig City.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of one hundred twenty (120) calendar days.
- 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 631,280.00

ARMANDO R. SALINAS
Chief, Main enance Section
(BAC Chairman)

Purpose : For use in the Construction Section vehicles for the 3rd quarter CY-2024.

	btls.	UNIT PRICE	TOTAL PRICE
1	set	11402	
1	set		· · · · · · · · · · · · · · · · · · ·
1	set		
1	set		
			·
4	pcs		
1	рс		
7	рс		
1	pc		
1	рс		
8	pcs		
2	pcs		
	-		
1	set		
7	рс		
1	рс		
1	рс		
1	рс		
Warranty	:		
Price Validit	y :		
you on the item(s) at price	s		
Printed Nam	Printed Name/Signature/Date		
Tel No/Cel	phone No.	F-Mail Addres	\$6
	Warranty Price Validit you on the item(s) at price: Printed Nam	Warranty : Price Validity : you on the item(s) at prices Printed Name/Signature Tel. No./Celiphone No./	Warranty : Price Validity : you on the item(s) at prices Printed Name/Signature/Date Tel. No./Cellphone No./E-Mail Addres

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.): 2024-07-109			
Revise			Date		: July 2, 202	
Standa	ard Form/Title	REQUEST FOR QUOTATION	Office/End-	User :	Constructio	
COMP	ANY NAME :		·	-	C :- 1	NIT
ADDRI	ESS :				#*** SV	A STATE OF THE STA
T.i.N. 1	No.		7	_	and the same	
Tel. No	o./Fax No. :			- (Fi)	Trans - Hills	11111
Piea	se quote your lo	west price on the item(s) listed below, subject to the Terms and Confidence	an stated belo	ow and sui	omit voor	0 111 7124
quotati	on duly signed by	y your representative not later than 2:00 P.M. of 🐧 👸 👊 🔐			ope attached	U JUL E
herewit	th, to the BAC Se	ecretariat, DPWH, Bslig City.		*3. [] []	* : .	
		TERMS AND CONDITIONS:	1	St. St.		"
1. All e	ntries must be ty	pewritten or legibly written.	ł		A FREEL	er · vi
		n ten (10) w.d. upon receipt of the approved funded	ł			
		D.) Administrative penalties pursuant to Sec 69 of the Revised	ľ			
		e imposed for non-delivery without valid reason.				
		a minimum of three (3) months for supplies & materials; one	ARMANDO R. SALINAS			
		rom date of acceptance by the end-user.	[
		for a period of one hundred twenty (120) calendar days.			Maintenance	
		Certificate shall be attached upon submission of the quotation.		()	BAC Chairma	in)
		al brochure showing certifications of the product, if applicable.	ļ			
7. Plea:	se indicate the h	rand for each items being offered.				
The ap	proved budget ca	eiling for this procurement is P 631,280.00				
Purpos		For use in the Construction Section vehicles for the 3rd quarter C	V 2024			
	-	danter o	1-2024.			
Item			Γ	1		
No.	•	ITEMS & DESCRIPTION	QTY.	btis.	UNIT	TOTAL PRICE
	AAH-3269 (7	TOYOTA HILUX 2015 MODEL)			PRICE	
33		ss 265x65 R17 (Michelin)	A			
34	Oil Filter	20 200x00 (tir (Michelli)	1	pcs	ļ	
	Fuel Filter		 	itr	<u> </u>	
	Synthetic O	il	1	pc	<u> </u>	
$\overline{}$	Air Cleaner		8	Itrs		
	Air Filter		1	pc		
		ORD RANGER 2.2 2017	1	рс		
39	Engine Oil	OND NAMOLIN 2,2 2017	-			
	Horn 12V		7	Itrs		
_	Battery 11 P	Platos	1	set		
		ORD RANGER MODEL 2015	1	рс		
	Alternator	ORD RANGER MODEL 2015				
	Rotor Disc		1	рс		
	Synnthetic (Oil Control	2	pcs		
			7.00	Itrs		
		ss 265x65 R18 (Michelin)	4	pcs		
	Synnthetic (yota Fortuner 2006 model				
		JH 40	8	Itrs	<u></u>	
n II was a c			Warranty	:		
Delivery Period : Pr			Price Validity	y :		
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices						
note ab	ove.					
			Printed Nam	e/Signatur	e/Date	···-

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

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.): 2024-07-109						
Revised on :			Date : July 2, 2024			
Standard Form/Title REQUEST FOR QUOTATION			User :	Constructio		
1	ANY NAME :	3	9 Jan Barton	- 171	N. Carlotte	
ADDRI		200		e sign eller	eum -	
	T.I.N. No.					
	./Fax No. :	, d	The transfer	:4:	1	
aucto#	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition duly signed by your representative not later than 2:00 P.M. of \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				III DOM	
herewii	on duly signed by your representative not later than 2:00 P.M. of \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	in the re	turn envêle	pe attacheti:		
		7		* · · · · · · · · · · · · · · · · · · ·		
1. All e	TERMS AND CONDITIONS: ntries must be typewritten or legibly written.		1			
	rery period within ten (10) w.d. upon receipt of the approved funded		151	A CONTRACTOR	·····	
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			۸ ۵		
IRR	RA 9184 shall be imposed for non-delivery without valid reason.		,	\mathbb{R}^{N}		
3. War	anty shall be for a minimum of three (3) months for supplies & materials; one	I	A ED RA	127	INAC	
year	for Equipment from date of acceptance by the end-user.	1		ANDOR. SA		
	validity shall be for a period of one hundred twenty (120) calendar days.			Maintenance		
5. G.EF	'S Registration Certificate shall be attached upon submission of the quotation.		(1	BAC Chairma	ui <i>)</i>	
6. Bidd	ers submit original brochure showing certifications of the product, If applicable.					
7. Plea:	se indicate the brand for each items being offered.					
The ap	proved budget ceiling for this procurement is P 631,280,00					
Purpos	e : For use in the Construction Section vehicles for the 3rd quarter C	Y-2024.				
Item No.	ITEMS & DESCRIPTION	QTY.	btls.	UNIT	TOTAL PRICE	
	Fuel Filter	1	рс			
	Oil Filter	1	рс			
	Oil Treatment	2	cans			
	Flushing Oil	2	pcs			
	Air Cleaner	1	рс			
	Head Light Bulb Led ZAA-4127 MONTERO SPORTS	2	pcs			
	Tire Tubeless 265/65 R18	 	ļ			
	Brake Pad DB1390	4	pcs			
	Brake Pad DB1390	2	set			
	Fuel Filter F-193	2	set			
	Oil Filter	2	pcs			
	Air Cleaner	1	pc			
	Oil Synthetic	1	pc			
		8	Itrs			
		-				
Brand a	nd Model :	Warranty	:	1		
Delivery Period ;		Price Validity	v :			
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices						
40						
		Printed Nam	e/Signatur	e/Date		
	Tel. No./Cellphone No./E-Mail Address			ss		
Maria di Pa			p 140./	- Man Addie		