Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

and the second	Mancarogo, Bislig City		Market State of the State of th		-		
Name	of Procuring Entiry Department of Public Works & Highways	Request for	r Quotation	(PR No.) 2	024-07-118		
Revised on				July 2, 202			
Standa	rd Form/Title REQUEST FOR QUOTATION	Office End	User	Maintenance	a Section		
COMP	ANY NAME :		*	5 mg 1	-		
ADDR	155		in .	Second of the	y gramme		
T.I.N.	Vo.	-	- T	1	JAME TO		
Tel. N	Fax No :			4.1.			
Pier	ise quote your lowest price on the item(s) listed below, subject to the Terms and Co on duly signed by your representative not later than 2.00 P.M. of	KYAn stated her	ow and sut	mit your	EV JUL 2024		
		Cor. in the k	unit entage	na attachen			
herew	th to the BAC Secretarial, DPWH, Belig City		13/	C	ZNEIEWO CO		
	TERMS AND CONDITIONS:		-	5 113	20dlow.		
1 Alle	ntries must be typewritten or legibly written.	- 1		+			
2 Deli	very period within ten (10) widi upon receipt of the approved funded	1	1				
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised	- 1		.)(\			
	RA 9184 shall be imposed for non-delivery without valid reason.	- 1	400	X	18144		
	ranty shall be for a minimum of three (3) months for supplies & materials, one	- 1	Chief	NOO R. SA			
	for Equipment from date of acceptance by the end-user	- 1		BAC hairma			
	validity shall be for a period of one hundred twenty (120) calendar days.	- 1	(naima	m)		
	Registration Certificate shall be attached upon submission of the quotation						
	ers submit original brochure showing certifications of the product, If applicable						
7. Plea	se indicate the brand for each items being offered.	- 1					
	proved budget ceiling for this procurement is P 945,769.00 For use in the operation of KCV-843 crosswind wagon/MAA-	TOTAL PONCE	VELLOW	VAC 0453 (5	ALLY ISLIZE		
Purpo	For use in the operation of KCV-543 crosswind wagon/MAA- 2022 MODEL) SLF-488(HYUNDAI HD270 DUMPTRUCK, 10-W				MOX 13020,		
	2022 WODEL) SEP-400(NTONDAI ND270 DOMPTROCK, 10-17	TIELLER, 2015 III	1	UNIT			
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
140.	SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013	MODEL)					
1	Oil Filter	2	pcs				
2	Fuel Filter	1	рс				
3	Engine Oil	30	L				
4	Tire 12R22.5	8	pcs				
	SLG-139 (HYUNDAI HD270 DUMPTRUCK, 10-WHEELER, 201	3 MODEL)					
5	Door Lock	2	pcs				
6	Oil Filter	2	pcs				
7	Fuel Filter	1	рс				
8	Engine Oil	30	L				
9	Steering Pump. Assy.	1	рс				
10	Tire 12R22.5	8	pcs.				
10	B2-AO79(MITSUBISHI L300 DELUXE, 2017 MODEL)						
11	Injector Calibration	1	lot				
	Windshield	1	set				
	Side mirror (L & R)	1	set				
	Door Window Glass (Left Side)	1	lot				
_	Wiper Blade	1	lot				
	and Model	Warranty	:				
	/ Period	Price Valid	ity :				
			5 * 07 10				
	having carefully read and accepted your General Conditions, IWe quote you on	the item(s) at price	es				
note ab	ove						
		Printed Na	Printed Name/Signature/Date				
		Tel No /Ce	ellphone No	/E-Mail Add	ress		
			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

1	Mancarogo, Bisi	lg City					
Name	of Procuring Entiry: Department of Public Works & Highways		Request for Quotation (P.R. No.): 2024-07-118				
Revise	ed on	Date		: July 2, 2024			
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End-U	ser :	Maintenance S	Section		
	ANY NAME :				_		
ADDR			TOF	-IMC			
T.I.N. I	No.		THE PERSON NAMED IN	to dime			
Tel. N	o./Fax No. :	_/	Berry S.	Med h			
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms ion duly signed by your representative not later than 2:00 P.M. of	and Gond) (1) Mated below	dua bng. w	nityour /7/7	- D /		
quotat	ion duly signed by your representative not later than 2:00 P.M. of	JUL In the retu	irn envelo	oe attached	JUE 12024		
	ith, to the BAC Secretariat, DPWH, Bslig City.		DIA 15	1 777	- 		
	TERMS AND CONDITIONS:	101	11 - 1 -	The In It	- W.		
1. All e	entries must be typewritten or legibly written.	100	,		n take		
	very period within ten (10) w.d. upon receipt of the approved funded		1150	1-1. K.F.	100		
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revi	sed	1	1			
	R-RA 9184 shall be imposed for non-delivery without valid reason.		1	(1)			
	ranty shall be for a minimum of three (3) months for supplies & materials; or	ne	ARM	NDO R. SALI	NAS		
	ir for Equipment from date of acceptance by the end-user.		Chief,	faintenance S	ection		
	e validity shall be for a period of one hundred twenty (120) calendar days.		(5	AC Chairman)		
	PS Registration Certificate shall be attached upon submission of the quotation	on.					
	ders submit original brochure showing certifications of the product, If applical						
	ase indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 945,769.00						
Purpo	se : For use in the operation of KCV-843 crosswind wagon	MAA-1844 KIA BONGO	YELLOW/	KAG-8453 (MI	JX ISUZU,		
	2022 MODEL) SLF-488(HYUNDAI HD270 DUMPTRUCK	, 10-WHEELER, 2013 MC	DEL) SLO	G-139.			
Item	ITEMS & DESCRIPTION	QTY.	btls.	UNIT	TOTAL PRICE		
No.	ITEMS & DESCRIPTION	QIII.	Dus.	PRICE	TOTALTRIOL		
16	Different Assy.	1	рс				
17	Gear Level Ball Joint (LH)	1	рс				
18	Gear Level Ball Joint (RH)	1	рс				
	LCL-224 (NISSAN FRONTIER PICK-UP, 1994)						
19	Oil Filter	1	рс				
20	Tire 215/75R15	4	pcs				
21	Rain Visor	1	set				
22	Steel Plate (3/16 Guage)	1	sheet				
23	Wiper Blade Assy.	1	рс				
24	Horn (BOSCH) 12V	1	set				
	Fuel Filter	1	рс				
26	Tie Rod End	1	set		The state of the s		
27	Rack End	11	set				
	Stabilizer Bushing	4	pcs	2			
	Stabilizer Bar	1.00	assy.				
30	Center Post	1	рс				
	TDO-623 (TOYOTA HILUX 2.5L 4X2 PICK-UP, 2011 MOD						
	Headlight Assy.	11	set				
Brand a	and Model :	Warranty	:				
elivery	Period :	Price Validit	y :				
After	having carefully read and accepted your General Conditions, I/We quote	you on the item(s) at price	S				
ote ab	ove.						
		Printed Nan	ne/Signatu	re/Date			

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	of Procuring Entiry: Dep	partment of Public Works & Highways	Request for	Quotation	(P.R. No.): 20	24-07-118	
Revised on :			Date				
Standard Form/Title REQUEST FOR QUOTATION			Office/End-L	ser :	Maintenance	Section	
COMP	ANY NAME :						
ADDR					Com To	1011-	
T.I.N. I	No.			1	1	לרוטט	
Tel. No	o./Fax No. :			1	E E	3 6	
Plea	se quote your lowest pri	ce on the item(s) listed below, subject to the Terms and epresentative not later than 2:00 P.M. of	Condition/stated belg	w and sut	omit your	A Gran	
quotat	on duly signed by your r	epresentative not later than 2:00 P.M. of 8 JU	L 2024 in the rel	urn envel	pe attached	1 No men Clan	
	th, to the BAC Secretaria				DATEL	O JUL 120	
	Marian Marian Salar	TERMS AND CONDITIONS:	1		MILLER	TO VOTE TO !!	
1. All e	entries must be typewritte	en or legibly written.		Soll C		21.1512	
2. Deli	very period within ten (1	0) w.d. upon receipt of the approved funded		10	165	= GROVEDV	
Pur	chase Order (P.O.) Adm	inistrative penalties pursuant to Sec 69 of the Revised			120	of the Salve Artist	
IRR	R-RA 9184 shall be impo	sed for non-delivery without valid reason.		,	1×, 1,		
		num of three (3) months for supplies & materials; one			ANDO R. SAL	The second secon	
		te of acceptance by the end-user.			Maintenance S		
		eriod of one hundred twenty (120) calendar days.	1 3 4	(BACChairman	1)	
5. G.E	PS Registration Certifica	ite shall be attached upon submission of the quotation.					
6. Bidd	lers submit original broc	hure showing certifications of the product, If applicable.					
		r each items being offered.					
The ap		or this procurement is P 945,769.00			Seesan consumeration		
urpo		se in the operation of KCV-843 crosswind wagon/MAA				UX ISUZU,	
	2022	MODEL) SLF-488(HYUNDAI HD270 DUMPTRUCK, 10-V	VHEELER, 2013 MC	DEL) SL			
Item No.		ITEMS & DESCRIPTION	QTY.	btls.	PRICE	TOTAL PRICE	
32	Oil Filter		1	рс			
33	Engine Oil (Fully	Synthetic)	7	L			
34	Fuel Filter		1	рс	E		
	KCV-843 (ISUZU	CROSSWIND, 2004 MODEL)					
35	Engine Overhaul		1	set			
36	Piston Standard		1	set			
	Pisotn Ring Stan		1	set			
38	Main Bearing Sta		1	set			
39	Conrod Bearing		1	set			
40	Liner (STD)	CONTRACTOR WASON STREET MORE LAND.	1	set			
41	Oil Pump Assy.		1	рс			
42	Gasket Maker		1	рс			
43	Gasket Cement		1	рс			
44	Oil Filter		1	рс			
45	Fuel Filter		1	рс			
46	Thread Lock		1	рс			
47	Air Filter		1	рс			
48	Contact Cleaner		1	рс			
			Warranty	:			
eliven	Period :		Price Validi	ty :			
1000	The second secon						
	having carefully read a	nd accepted your General Conditions, I/We quote you or	n the item(s) at price	s			
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Tel. No./Cellphone 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 Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-07-118 Date July 2, 2024 Revised on Standard Form/Title REQUEST FOR QUOTATION Office/End-User Maintenance 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 submit your process of the item of the 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 SALINAS Chief, f nance Section Maint 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. 7. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 945,769.00 For use in the operation of KCV-843 crosswind wagon/MAA-1844 KIA BONGO YELLOW/KAG-8453 (MUX ISUZU, Purpose : 2022 MODEL) SLF-488(HYUNDAI HD270 DUMPTRUCK, 10-WHEELER, 2013 MODEL) SLG-139. UNIT Item TOTAL PRICE QTY. btls. ITEMS & DESCRIPTION PRICE No. 7 1 49 Engine Oil 15W-40 2 Assy. 50 Engine Support ZTF-922 (MITSUBISHI STRADA, 2009 MODEL) pc 51 Oil Filter 1 set 52 Leaf Spring 1 53 RIM R16 рс 1 54 Horn Bosch 12V set 1 55 Fuel Filter 7 L Engine Oil 15W-40 ZAB-5394 (TOYOTA INNOVA WAGON, 2019 MODEL) set Brake Shoe 57 L 58 Engine Oil (Fully Synthetic) 2 set 59 Brake Pad 1 pc 60 Fuel Filter 2.00 pc 61 Oil Filter KAG-8453 (MUX ISUZU, 2022 MODEL) 10 Coolant (Green) 62 3 qrts. 63 Wiper Fluid Warranty Brand and Model: Price Validity Delivery Period After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Page 4 of 5

Printed Name/Signature/Date

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

100	Mancarogo, Bislig City					
Name o	of Procuring Entiry: Department of Public Works & Highways	Request for (Quotation (P.R. No.): 20	24-07-118	
Revise		Date : July 2, 2024				
Standard Form/Title REQUEST FOR QUOTATION			ser :	Maintenance	Section	
OMP	ANY NAME :		-			
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el. No	JFax No. :	4		French French	£	
	se quote your lowest price on the item(s) listed below, subject to the Terms and Con	dition stated belo			ாடுக	
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erewit	h, to the BAC Secretariat, DPWH, Bslig City.		117	11: LU	JUL_2024	
	TERMS AND CONDITIONS:	1	0.00	- 1- 111-	(-) Q	
	ntries must be typewritten or legibly written.	- 3	155%		CHA	
. Deliv	very period within ten (10) w.d. upon receipt of the approved funded		166	CINIC	FICHER OR	
Pun	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	. 1		10.5		
IRR	-RA 9184 shall be imposed for non-delivery without valid reason.		•	A_{II}		
. War	ranty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDO R. SAL	INAS	
yea	r for Equipment from date of acceptance by the end-user.			Agintenance S		
. Pric	e validity shall be for a period of one hundred twenty (120) calendar days.	JU 1	(E	BACChairman	1)	
. G.E	PS Registration Certificate shall be attached upon submission of the quotation.					
. Bido	lers submit original brochure showing certifications of the product, If applicable.					
	ise indicate the brand for each items being offered.					
he ap	proved budget ceiling for this procurement is P 945,769.00					
urpo	se : For use in the operation of KCV-843 crosswind wagon/MAA-18	844 KIA BONGO	YELLOW	KAG-8453 (M	UX ISUZU,	
	2022 MODEL) SLF-488(HYUNDAI HD270 DUMPTRUCK, 10-WH	EELER, 2013 MC	DEL) SLO	3-139.		
Item	ITEMS & DESCRIPTION	QTY.	btls.	UNIT	TOTAL PRICE	
No.				PRICE	Tree lines	
64	Rain Visor	1	set			
65	Sun Visor	1	set			
66	Door strip carbon fibr sidedoor handle	1	unit			
	cover trim door bowl protector accessories					
67	Door Side Step sill(carbon fiber texture)	1	unit			
68	Fear Step Sill	1	рс			
69	Horn (BOSCH) 12V	1	unit			
70	Oil Filter	1	set			
71	Fuel Filter	1	pc			
72	Engine Oil (Fully Synthetic)	11	1-		In the second	
73	Deep Dish Matting (Version 2)	7	cef			
			-			
Brand and Model :		Warranty :				
eliver	y Period :	Price Valid	ity :			
Afte	r having carefully read and accepted your General Conditions, I/We quote you on t	he item(s) at price	es			
ote at						
Printed Name/Signature/Date				ure/Date		
Tel. No./Cellphone No./E-Mail Address						
			THE RESERVE OF THE PARTY OF THE	The second secon	100 TO	