Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II

	REGIONAL OFFICE XII Mancarogo, Bislig City						
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.) : 2024-10-143				
Revised on :				: October 1,	2024		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-L	Jser :	Construction	Section		
OMP	ANY NAME :						
DDR	ESS :						
".I.N. N	lo.						
	p./Fax No. :						
	se quote your lowest price on the item(s) listed below, subject to the Terms and Con						
luotati	on duly signed by your representative not later than 2:00 P.M. of 250072	024 in the r	eturn env	elope attache	d in the second s		
ierewil	th, to the BAC Secretariat, DPWH, Bslig City.		1.1.1.1.1.	المتمادة والأرابي			
			1 1 64	(3)	CONTRACT OF STREET		
. All e	ntries must be typewritten or legibly written.	CALL CALL STREAM					
. Deliv	very period within ten (10) w.d. upon receipt of the approved funded			7	A		
Pure	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		-	100-			
IRR	-RA 9184 shall be imposed for non-delivery without valid reason.						
. Wari	ranty shall be for a minimum of three (3) months for supplies & materials; one	ARMANDO R. SALINAS					
yea	r for Equipment from date of acceptance by the end-user.	Engineer III					
. Price	e validity shall be for a period of one hundred twenty (120) calendar days.		(BAC Ghairma	n) \		
. G.EF	PS Registration Certificate shall be attached upon submission of the quotation.			۰V			
3. Bidd	ers submit original brochure showing certifications of the product, If applicable.						
′. Plea	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 489,049.00						
orpos	se : For use in the Construction Section service vehicles	operative Val					
	for the 4th quarter CY-2024.						
ltem No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
	ZTY-533 Mitsubishi Strada						
1	Tire Tubeless 265x60 R16	4	pcs				
2	Rain Visor	1	set				
3	Seat Cover	1	set				
4	Oil Synthetic	7	ltrs				
5	Fuel Filter	1	рс				
6	Oil Filter	1	рс				
7	Gear Oil 90	4	ltrs				
	LGA-131 Nissan Frontier						
8	Wiper Blade	1	set				
9	Aircon Filter	1	рс				
	AAH-3269 Toyota Hi-Lux 2015 Model						
10	Synthetic Oil	8	ltrs				
11	Oil Filter	1	рс				
12	Fuel Filter	1	рс	1			
	Wiper Blade BCA	1	set	1			
	Warning Device	1	set				
~~~~~~~~~							
	and Model :	Warranty	;				
⊰rand ⊨		····/					
	y Period :	Price Validit	y :				

note above.

Printed Name/Signature/Date

## Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II

**REGIONAL OFFICE XIII** 

	Mancarogo, Bislig C	City						
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.) : 2024-10-143					
Revised on			Date		: October 1, 2024			
	ard Form/Title REQUEST FOR QUOTATION	Office/End	I-User :	Constructio	n Section			
	PANY NAME :							
				and Carlos Andrew				
T.I.N.			- John and		States and the second sec			
*****	o./Fax No. :		e ^{ll'a}	and the second				
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms an	d Condition stated I	pelow and s	submit your				
	ion duly signed by your representative not later than 2:00 P.M. of $2.500$	1_2024 in the	e return env	elope attache	ed 16-11-24			
nerew	ith, to the BAC Secretariat, DPWH, Bslig City.							
4 411			1. 1. j.					
	entries must be typewritten or legibly written.							
	very period within ten (10) w.d. upon receipt of the approved funded		l l					
	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	1	4					
	R-RA 9184 shall be imposed for non-delivery without valid reason.		<i>u</i>					
	rranty shall be for a minimum of three (3) months for supplies & materials; one		ARMANDO R. SALINAS					
	ar for Equipment from date of acceptance by the end-user.		Engineer III					
	e validity shall be for a period of one hundred twenty (120) calendar days.		(BAC Chairman)					
	PS Registration Certificate shall be attached upon submission of the quotation.							
	ders submit original brochure showing certifications of the product, If applicable.							
The ar	ase indicate the brand for each items being offered. oproved budget ceiling for this procurement is <b>P 489,049.00</b>							
ourpo								
-uipo	for the 4th quarter CY-2024.							
item		T	1	T	I			
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE			
	ZAA-5512 Ford Ranger 2.2 2017			PRICE				
15	Oil Filter (0-407A)	1						
	Fuel Filter 42Y01-18ZA5	1	pc					
17	Engine Oil	8	pc Itrs					
18	Cabin Filter Aircon	1						
19	Hood Gas Strut	2		1				
	AAE-5818 Ford Ranger Model 2015		pcs					
20	Alternator	1						
21	Timing Belt	1	pc pc	1				
22	Shaldan	4	pc					
	ZDZ-141 Toyota Fortuner 2006 Model		pus_					
23	Synthetic Engine Oil	8	ltrs					
	Oil Filter C-111	1	pc	<u> </u>				
	Fuel Filter F-139	1	pc pc					
	Wiper Blade (Banana Type 20inch)	2	pc					
	Car Freshener (Lemon)	2	pcs pcs					
	Ball Joint Upper & Lower	1	set					
	Tie Rod End	1	set					
rand a	and Model :	Warranty						
			Price Validity :					
•		, noe valia	· ,					
Afte	r having carefully read and accepted your General Conditions, I/We quote you o	on the item(s) at priv	ces					
ote ab								
		Printed Nan	ne/Signatur	e/Date				

## Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS **SURIGAO DEL SUR II**

lanie	of Procuring Entiry: Department of Public Works & Highways	Request for Quotation (P.R. No.) : 2024-10-143				
Revised on :			····	: October 1		
Standard Form/Title REQUEST FOR QUOTATION			-User :	Constructio	n Section	
OMP	ANY NAME :		~~~		······	
DR	ESS :					
.N.					and the second	
*****	p./Fax No. :	-				
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Correct on duly signed by your representative not later than 2:00 P.M. of 2:500 C.C.	ndition stated b	elow and	submit your	······································	
		in the	return en	velope attache	ed	
rew	th, to the BAC Secretariat, DPWH, Bslig City.					
			×	10-1	1-24	
	ntries must be typewritten or legibly written.					
	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					
IRR	-RA 9184 shall be imposed for non-delivery without valid reason.			and the second s		
	ranty shall be for a minimum of three (3) months for supplies & materials; one	ARMANDO R. SALINAS				
	r for Equipment from date of acceptance by the end-user.	Engineer III				
	e validity shall be for a period of one hundred twenty (120) calendar days.	(BAC Chairman)				
G.EI	PS Registration Certificate shall be attached upon submission of the quotation.					
Bidd	ers submit original brochure showing certifications of the product, If applicable.					
	se indicate the brand for each items being offered.					
e ap	proved budget ceiling for this procurement is P 489,049.00					
rpo	Se : For use in the Construction Section service vehicles					
	for the 4th quarter CY-2024.					
em	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICI	
<u>lo.</u>				PRICE		
30	Drag Link	1	set			
<u>1</u>	Engine Coolant (Pink Color)	8	ltrs			
2	Tire Tubeless 265x65 R16 Destone AT	4	pcs			
-	LAL-2293 Hi-Lux Conquest					
	Fuel Filter	11	рс			
4	Oil Filter	1	рс			
85	Cabin Filter	1	рс			
	Air Cleaner	1	рс			
7	Tie Rod End	1	set			
*****	Rack End	1	set			
	Synthetic Oil	8	ltrs			
	Brake Pad FRT	1	set			
	Brake Pad RR	1	set			
	Tire Tubeless 265x60 R18	5	pcs			
	ZAC-9280					
	Tire Tubeless 285x60 R18	4	pcs			
4	Brake Lining RR	1	set			
	Ind Model :	Warranty	:			
	livery Period					

Printed Name/Signature/Date

	Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS &	HIGHWA	YS					
	SURIGAO DEL SUR II							
	REGIONAL OFFICE XIII Mancarogo, Bislig City							
Name	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(PR No)	2024-10-143			
Revise		Date	Quotation	: October 1.				
	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Constructio				
COMP	ANY NAME :							
ADDRI	ESS :							
T.I.N. M	No.			and the second sec	a star and a second			
Tel. No	p./Fax No. :		- Contraction -		C. C			
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condii	tion stated b	elow and s	ubmit your	N .			
quotati	on duly signed by your representative not later than 2:00 P.M. of5 <u>661 26</u>	🔄 in the	return enve	elope attache	ed an extension of the			
herewit	th, to the BAC Secretariat, DPWH, Bslig City.	_ /		1	11			
				lo	- 11-24			
1. All e	ntries must be typewritten or legibly written.	J.	and the second		Const 1			
2. Deliv	very period within ten ( 10 ) w.d. upon receipt of the approved funded	, v		r				
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			A				
	-RA 9184 shall be imposed for non-delivery without valid reason.			Ν				
	ranty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDOR. SA				
	r for Equipment from date of acceptance by the end-user.			Engineer III				
	e validity shall be for a period of one hundred twenty (120) calendar days.		( E	BAC Chairma	an)			
	PS 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 <b>P 489,049.00</b>							
Purpos								
	for the 4th quarter CY-2024.	<u></u>	<b>T</b>	r	· · · · · · · · · · · · · · · · · · ·			
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE			
4 5	XAR-802 Nissan Frontier	ļ	ļ					
	Hardware Kit	4	pcs					
	Head Light	1	set					
	Grease (HD Synthetic)	1/2	kls					
	Ball Joint Lower	1	set					
49	Caliper Pin	1	set					
	X-X-X-X-X-X-X-X-X-X-X							
			<u> </u>		<u> </u>			
Brand a	and Model :	Warranty			L			
	y Period :	Price Validit	v :					
			<b>,</b> '					
Afte	r having carefully read and accepted your General Conditions, I/We quote you on the it	tem(s) at prid	es					
note ab			-					
		Printed Nam	ne/Signatu	e/Date	-			