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

REGIONAL OFFICE XIII

	Mancarogo, Bislig City	Request for G	uotation	(P.R. No.) : 2	024-10-152	
Name of Procuring Entiry: Department of Public Works & Highways				: October 1, 2024		
Revised on REQUEST FOR QUOTATION			ser :	Planning & D	esign Section	
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el. No.	/Fax No. : e quote your lowest price on the item(s) listed below, subject to the Terms and Con	dition stated belo	ow and s	iernt your		
Pleas	e quote your lowest price on the item(s) listed below, subject to the mains and own n duly signed by your representative not later than 2:00 P.M. of 25 (CT 2)	non in the re	turn:enve	ope attached		
	n duly signed by your representative not later than 2.00 r.m. or ()() / /				and the second states of the	
erewitr	i, to the BAC Secretariat, DF Wit, Bailg Ony.			1 -0 1	4-14	
	the second s				후 활동자 문문	
. All en	tries must be typewritten or legibly written.	N.	Sel .			
. Delive	ery period within ten(10_) w.d. upon receipt of the approved funded hase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised	Capton at a first and				
IRR-	RA 9184 shall be imposed for non-delivery without valid reason.	ARMANDO R. SALINAS				
	anty shall be for a minimum of three (3) months for supplies & materials; one			Engineer III		
year	for Equipment from date of acceptance by the end-user.	(BAC Chairman)				
r. Price	validity shall be for a period of one hundred twenty (120) calendar days. S Registration Certificate shall be attached upon submission of the quotation.					
G.EP	S Registration Certificate shall be attached upon submission of the quotation. ers submit original brochure showing certifications of the product, If applicable.					
'. Pleas	se indicate the brand for each items being offered. proved budget ceiling for this procurement is P 335,176.20					
	Example in the experision of polytice vehicles assigned at Maint	enance Section	I			
urpos	for the 4th quarter CY-2024.					
				UNIT	TOTAL PRICE	
Item	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TUTAL PRICE	
No.	ZAA-4375 Ford Ranger XLT					
		2	pcs	1		
1	Cabin Filter	1	set			
2	Matting	1	рс			
3	Tire Inflator KGE-521 Toyota Fortuner 4x4 AT 2012					
		1	рс			
4	Aircon Filter	1	рс			
5	Air Filter	1	pc		1	
6	Oil Filter	1	pc			
7	Brake Pad	1	pc			
8	Battery 13 Plates	1	set			
9	Headlight Bulb	1	рс			
10	Automatic Transmission Filter	1	set			
11	Aircon Condenser (Front and Right)	1	pc	1		
	Cylinder Head Cover	1	set			
13	Intercooler Assy.		1			
	KIA 2500:	1	set	1		
	Horn	1	pc			
15	Engine Air Filter		1			
Warranty :						
Brand and Model :		Price Validi	ty :			
Delive	ry Period :		-			
	er having carefully read and accepted your General Conditions, I/We quote you on	the item(s) at pri	ces			
		=				
note a	bove.					
		Printed Na	me/Siana	ture/Date		
		1 1110001100				

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

Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS						
	SURIGAO DEL SUR II		-			
REGIONAL OFFICE XIII						
	Mancarogo, Bislig City					
Jame of	Procuring Entiry: Department of Public Works & Highways	Request for C	uotation (P.R. No.) : 20)24-10-152	
Revised		Date		October 1, 2		
	Form/Title REQUEST FOR QUOTATION	Office/End-Us	ser: F	Planning & D	esign Section	
	NY NAME :					
ADDRES						
T.I.N. No			all and the former of the	Marine Staff	for significant and the second	
Tol No	Eax No	al la fair	er Er jate		1995 1995 1995 1995 1995 1995 1995 1995	
Pleas	e quote your lowest price on the item(s) listed below, subject to the Terms and Conditi	on stated belo	ow and su	omit your	giraitee	
nitetoun	n duly signed by your representative not later than 2:00 P.M. of 0 C 40% 3031	_ in the re	tum envel	ope attached		
	n to the BAC Secretariat, DPWH, Bslig City.		and the second s	1-17076	1724- 1.	
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1 Allen	tries must be typewritten or legibly written.	N.G		1월 1월 일, 전		
	ery period within ten (10) w.d. upon receipt of the approved funded					
Purch	hase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised					
	RA 9184 shall be imposed for non-delivery without valid reason.			T		
3 Marra	anty shall be for a minimum of three (3) months for supplies & materials; one		ARMA	<u>NDŎ R. SAL</u>	INAS	
	for Equipment from date of acceptance by the end-user.			Engineer III		
4. Price	validity shall be for a period of one hundred twenty (120) calendar days.		(B	AC Chairmai	n)	
5 G FP	S Registration Certificate shall be attached upon submission of the quotation.					
6 Bidde	ers submit original brochure showing certifications of the product, If applicable.					
7. Pleas	e indicate the brand for each items being offered.					
The apr	proved budget ceiling for this procurement is P 335,176.20					
Purpos	the second and a second and a second a second at Mainten:	ance Section				
	for the 4th quarter CY-2024.					
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.				PRICE		
16	Battery 13 Plates	1	unit			
17	Brake Pad	1	set			
18	Early Warning Device	1	set	<u> </u>		
	LHH-203 Toyota Hi-Lux Pick-Up		4			
19	Brake Pad	1	set			
	Brake Shoe	1	set			
	Genuine Steering Wheel Bag	1	set	ļ		
22	Spiral Cable Clock (Spring/Squib)	1	set		<u> </u>	
	Idler Bearing A	1	set		<u> </u>	
24	Idler Bearing B	1	set	<u></u>	<u> </u>	
25	Serpentive Belt, 7PK 1516		рс	ļ	<u> </u>	
	Cylinder Head Cover Gasket	1	рс	<u> </u>		
27	Suspension Bushing Lower (L&R)	4	pcs	<u> </u>		
28	Suspension Bushing Upper (L&R)	4	pcs	<u> </u>		
 	LAB-1805 Toyota Innova 2016		<u> </u>	<u> </u>		
29	Car Tint	1	set	<u> </u>		
	Wiper Blade		set			
	Engine Air Filter	2	pcs		<u> </u>	
			<u> </u>	<u> </u>	L	
Brand and Model : Warranty :						
Delivery Period : Price Validity :						
Afte	er having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at pri	ces			
note a						
1					-	
		Printed Nar	ne/Signati	ure/Date		

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

Republic of the Phillippines							
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.) : 2024-10-152				
			Date : October 1, 2024				
Revised	TRANSFER OUTATION	Office/End-U	ser : I	Planning & De	esign Section		
	H Form/Title REQUEST FOR QUOTATION		ر هوی شعب	ung sa	and a state of the second and a state of the second as		
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	/Fax No. :	e ⁱ		25 A 1	Constant Constant Constant		
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rieas	n duly signed by your representative not later than 2:00 P.M. of 250012	UZ4 in the re	eturn envel	ope attached	M		
	n, to the BAC Secretariat, DPWH, Bslig City.		A State of the second				
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1 410-00	tries must be typewritten or legibly written.			(ITU C			
	ery period within ten (10) w.d. upon receipt of the approved funded			time in the second second	er i		
Z. Delivi	hase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised			1			
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	anty shall be for a minimum of three (3) months for supplies & materials; one		ARMA	NDO R. SAL	INAS		
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	validity shall be for a period of one hundred twenty (120) calendar days.			AC Chairmar	1)		
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	The provide values of a provide value of a second st Mainten	nance Sectior	n				
Purpos	for the 4th quarter CY-2024.						
			11	UNIT	TOTAL PRICE		
Item	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTALT NOL		
No. 32	Brake Pad (Front)	1	set				
	Headlight Bulb (LED)	1	set				
8	Matting Rear	1	рс				
	Shock Absorber Rear	1	set				
	ZAB-8126 Nissan Terra		[
36	Brake Pad	1	set				
	Brake Shoe	1	set				
R	Oil Filter	1	рс				
8	Fuel Filter	1	рс				
	Air Cleaner	1	рс				
40	Wiper Blade	1	set				
	Wheel Spacer	1	set				
<u>+4</u>	LAL-4522 Toyota Fortuner		1				
43	Ball Joint Upper	1	set				
	Ball Joint Lower	1	set	1			
Name and Address of the International Contract of the Internationa	Rack End	1	set	Τ			
B	Battery	1	unit				
40	Horn	1	set				
41			1				
Brand and Madel							
	Brand and Wodel						
Delivery Period :							
	er having carefully read and accepted your General Conditions, I/We quote you on th	e item(s) at pr	ces				
note above.							

Printed Name/Signature/Date

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

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

	REGIONAL OFFICE XIII Mancarogo Bislig City						
Mancarogo, Bislig City Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.) : 2024-10-152				
Revised on			Date : October 1, 2024				
Standard Form/Title REQUEST FOR QUOTATION					esign Section		
	ANY NAME :						
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T.I.N. N			States 1.	and the second	generating		
	./Fax No. :		245 	non the t			
	se quote your lowest price on the item(s) listed below, subject to the Terms and Cond	lition stated be	low and su	ibmit your			
quotatio	on duly signed by your representative not later than 2:00 P.M. of	in the r	eturn enve	lope attache	1-14		
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	ntries must be typewritten or legibly written.	- Je	CON BAN	griften er			
	rery period within ten (10) w.d. upon receipt of the approved funded		1997) 1997) 1997)				
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised			4			
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	ranty shall be for a minimum of three (3) months for supplies & materials; one		AKIVIA	Engineer III			
	r for Equipment from date of acceptance by the end-user.		/ m	Engineer III BAC Chairmai	า)		
	e validity shall be for a period of one hundred twenty (120) calendar days.		(£	, , , , , , , , , , , , , , , , , , ,	1		
	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 P 335,176.20						
		nance Section	ı				
Purpos	Se : For use in the operation of service vehicles assigned at Maintel for the 4th quarter CY-2024.						
			1	UNIT	* ~		
Item	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
No. 48	Door Handle Protector	1	set				
	Alternator Pulley	1	pc				
	Rear Stabilizer	1	set				
	Steering Wheel Cover	1	pc				
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Brand and Model :		Warranty	:				
Deliver	ry Period :	Price Validi	ty :				
Afte	er having carefully read and accepted your General Conditions, I/We quote you on the	e item(s) at prio	ces				
note al	bove.						
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