	REGIONAL OFFICE XII Mancarogo, Bislig City	I					
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.) : 2024-10-156				
Revised on				: October 1, 2024			
Standard Form/Title REQUEST FOR QUOTATION			User :	Maintenance	Section		
COMP	ANY NAME :						
ADDRE	ISS :						
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rel. No	./Fax No. :		-		Contraction of the second s		
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Con	dition stated be	elow and s	submit your	teo te		
juotatio	on duly signed by your representative not later than 2:00 P.M. of	in the	return env	elope attached	la-		
	h, to the BAC Secretariat, DPWH, Bslig City.				and the second sec		
 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 709,966.00 Purpose : For use in the operation of KCV-843 Crosswind/MAA-1844 KIA E 			ARIMANIDO R. SALINAS Enginee III (BAC Chairman)				
urpos	SLF-488 Hyundai DT/SLG-139 Hyundai DT for the 4th quarter C	-	/////	10 MOX 13424/			
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
	KIA BONGO Blue Dropside 2014 Model				:		
1	Fuse Holder	1	pc				
2	Flasher Relay	1	рс				
3	Horn 12V	1	set	1			
4	Brake Fluid	1	ltr				
5	Tire 500/12 (Rear)	4	pcs				
6	Tire (Front)	2	pcs		<u></u>		
	MAA-1828 KIA Bongo GreenDropside 2014 Model		1				
7	Tire 500/12 (Rear)	4	pcs				
	Cross Tire Wrench	1	рс				
9	Brake Fluid	1	ltr		·····		
	RIM (Rear)	2	pcs	1	***************************************		
	Tire (Front)	2	pcs	Ì			
	LCL-224 Nissan Frontier Pick-Up 1994		<u> </u>				
	Hydraulic Jack 3T	1	рс	1			
	Cross Tire Wrench	1	pc	11			
	Brake Fluid	1	ltr	1			
	Early Warning Device	1	set	1 1	<u> </u>		
	na an an an ann an an an an an an an an	- <u>1</u>	1	1			
	nd Model :	Warranty Price Validit	; y :	••••••••••••••••••••••••••••••••••••••			
Afte note ab	r having carefully read and accepted your General Conditions, I/We quote you on the ove.	e item(s) at prio	ces				
		Printed Nan	ne/Signatu	ure/Date			

REGIONAL OFFICE XIII

Mancarogo, Bislig C					
Name of Procuring Entiry: Department of Public Works & Highways		r Quotatio	n (PR No)	2024-10-156	
Revised on :	Date	Request for Quotation		: October 1, 2024	
Standard Form/Title REQUEST FOR QUOTATION	Office/End	liser ·	Maintenanc	·	
COMPANY NAME :	Omociend	-0301 .	Wantenanc		
ADDRESS :		•••• 	and a second a second a	A Jane	
T.I.N. No.			lander Allerden and		
Tel. No./Fax No. :	***	<u></u>			
Please quote your lowest price on the item(s) listed below, subject to the Terms an	d Condition stated h	elow and a	ubmit vour	2 States	
quotation duly signed by your representative not later than 2:00 P.M. of 2.5%	1 /11/01		elope attache	ed 10-18 24	
nerewith, to the BAC Secretariat, DPWH, Bslig City.		return ony			

 All entries must be typewritten or legibly written. 			A		
2. Delivery period within ten (10) w.d. upon receipt of the approved funded		1.			
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.		-	Dr	0	
8. Warranty shall be for a minimum of three (3) months for supplies & materials; one				-1	
year for Equipment from date of acceptance by the end-user.		ARN	ANDO'R SA		
Price validity shall be for a period of one hundred twenty (120) calendar days.		,	Engineer III		
		(BAC Chairma	an)	
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Bidders submit original brochure showing certifications of the product, if applicable					
⁷ . Please indicate the brand for each items being offered. ⁷ he approved budget ceiling for this procurement is P 709,966.00					
Purpose : For use in the operation of KCV-843 Crosswind/MAA-1844 SLF-488 Hyundai DT/SLG-139 Hyundai DT for the 4th qua		/KAG-845	3 MUX Isuzu	1/	
Item		T	Тикит	T	
ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
MAA-1844 KIA Bongo Yellow Dropside 2014 Model			PRICE		
16 Tire (Front)	2	-			
17 Engine Support	2	pcs			
18 Cross Tire Wrench		pcs			
19 Hydraulic Jack 3T		pc			
20 Fuel Filter	1	pc			
21 Oil Filter	1	рс			
	1	рс			
	1	рс	ļ		
23 Tail Light Assy.	1	set	_		
24 Stabilizer Link	2	pcs	ļ		
25 Stabilizer Bushing	1	set		L	
TDO-623 Toyota Hi-Lux 2.5L 4x2 Pick-Up, 2011 Model			<u> </u>		
26 Tire 265x70 R16	4	pcs	<u> </u>		
27 Battery 13 Plates 12V	1	рс			
28 Fuel Filter	1	рс	ļ		
29 ATF	2	ltr	ļ		
30 Brake Fluid	1	ltr	ļ		
31 Oil Filter 90915-YZZD2	1	рс	ļ		
		L	<u> </u>		
Brand and Model :		:			
elivery Period :	Price Validi	y :			
After having carefully read and accepted your General Conditions, I/We quote you	on the item(s) at prio	es			
ote above.					
	Printed Nan	ne/Signatu	re/Date		

REGIONAL OFFICE XIII						
Name	Mancarogo, Bislig City of Procuring Entiry: Department of Public Works & Highways	Poquest for	Oustation	(D.D. No.) · · ·	0004 40 456	
Revise		Request for Quotation (P.R. No.) : 2024-10-156				
		Date Office/End-l		: October 1, Maintenance		
Standard Form/Title REQUEST FOR QUOTATION COMPANY NAME :		Unice/Enu-c	Jsei .	Maintenanue	3 Section	
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	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condit	· · · · · · · · · · · · · · · · · · ·	0.170k	- 43. Same	***	
 quotation duly signed by your representative not later than 2:00 P.M. of <u>25001200</u> in the return envelopherewith, to the BAC Secretariat, DPWH, Bslig City. 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 year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of one hundred twenty (120) calendar days. 5. G.EPS Registration Certificate shall be attached upon submission of the quotation. 6. 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 709,966.00 Purpose : For use in the operation of KCV-843 Crosswind/MAA-1844 KIA Bongo Yellow/KAG-8453 M 				Iope attached 0-18 -24 IDOR. SALINAS Enginger III C Chairman)		
	SLF-488 Hyundai DT/SLG-139 Hyundai DT for the 4th quarter CY-	2024. T	T		r	
ltem No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
32	Rack End	1	рс			
	Wheel Bolt	2	pcs			
	Tie Rod End	1	set			
35	Synthetic Oil	8	ltrs			
	KCV-843 Isuzu Crosswind 2004 Model					
36	Door Mirror (Left & Right)	1	set			
	Power Window Motor Assy.	2	pcs			
	New Seat Cover (Driver Side)(Passenger Side)	1	unit			
39	Brake Fluid	1	ltr			
	ZTF-922 Mitsubishi Strada 2009 Model	·7		[]		
	Head Light Assy. (Left & Right)	1	set	l1	1	
	Tail Light Assy. (Left & Right)	1	set			
	Brake Pad (Left & Right)	1	set	tt	1	
	Brake Shoe (Left & Right)	1	set	t	í	
	Wiper Blade	1	pair	t		
	Wiper Arm Assy.	1	set	<u> </u> †	I	
	Air Cleaner Filter	1	pc	lt	·	
	Cross Tire Wrench	1	pc pc	<u>├</u> †	i	
- <u></u> -			<u>-</u>	h		
Rrand :	and Model :	l Warranty	· · ·	LI		
Delivery Period :		Price Validity	· .			
	er having carefully read and accepted your General Conditions, I/We quote you on the it pove.		ces	re/Date		

REGIONAL OFFICE XIII

Mancarogo, Bislig City Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-10-156 Revised on Date October 1, 2024 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 5 UCT quotation duly signed by your representative not later than 2:00 P.M. of in the return envelope attached 0 -18-7 herewith, to the BAC Secretariat, DPWH, Bslig City, 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 year for Equipment from date of acceptance by the end-user. ngine r (|| 4. Price validity shall be for a period of one hundred twenty (120) calendar days. BAC Charman) 5. G.EPS Registration Certificate shall be attached upon submission of the quotation. 6. 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 709,966.00 Purpose : For use in the operation of KCV-843 Crosswind/MAA-1844 KIA Bongo Yellow/KAG-8453 MUX Isuzu/ SLF-488 Hyundai DT/SLG-139 Hyundai DT for the 4th guarter CY-2024. Item UNIT **ITEMS & DESCRIPTION** QTY. Unit TOTAL PRICE No. PRICE 48 Early Warning Device 1 set 49 Leaf Spring Assy. 1 set Shock Absorber (Rear) (Left & Right) 50 2 pcs ZAB-5394 Toyota Innova Wagon 2019 Model 51 **Fuel Filter** 1 pc 52 **Oil Filter** 1 рс 53 **Engine Oil (Fully Synthetic)** 8 Itrs 54 Shock Absorber (Rear) (Left & Right) 2 pcs SLG-139 Hyundai HD270 DT, 10-Wheeler 2013 Model 55 Packings (For Hydraulic Dump Truck Cylinder) 1 set SLF-488 Hyundai HD270 DT, 10-Wheeler 2013 Model 56 Seat Cover (Driver) 1 set 57 Hydraulic Oil 30 1 pail 58 **Brake Fluid** 2 ltr 59 Transmission Oil 90 1 pail 60 **Differential Oil 140** 2 pail Seat Cover (Passenger) 61 1 set Brand and Model : Warranty ÷ Delivery Period 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

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 fo	r Quotation	(P.R. No.) : 2	2024-10-156			
Revised on :	Date		: October 1,	2024			
Standard Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Maintenance	e Section			
COMPANY NAME :		_					
ADDRESS :			المنافع المراجع المراجع 1 - المراجع المحافظ المحافظ 1 - المراجع المراجع	and a subscription with the subscription			
T.I.N. No.		-	t se	a State of Street			
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Purpose : For use in the operation of KCV-843 Crosswind/MAA-1844 KIA Be	ongo Yellow	/KAG-845	3 MUX Isuzu/				
SLF-488 Hyundai DT/SLG-139 Hyundai DT for the 4th quarter CY-	2024.						
Item ITEMS & DESCRIPTION No.	QTY.	Unit	UNIT PRICE	TOTAL PRICE			
KAG-8453 MUX Isuzu 2022 Model							
62 Battery 12V 13 Plates	1	рс					
63 Tubeless Tire	4	pcs					
L2-1475 Wheel Loader 924HZ							
64 Primary Element, 256-7902		рс					
65 Filter AS-Fuel, 299-8229	2	pcs					
66 Filter AS, 326-1643	1	рс					
67 Filter Element, 341-6643 68 Filter Lube, 42-1171	1	рс					
69 Filter 465-6506	1	pc					
70 CAT TDTO 30	1	pc					
71 CAT TDTO 50	2	pail pail					
72 CAT DEO 15W40	1	pail					
F17-93 Volvo Wheel Excavator, EW145B Prime Model		pun					
73 EW68 Hydraulic Oil	96	ltr					
74 Alternator Belt Flat Type (EW145B Volvo)	1	pc					
75 H3 Bulb (LED)	1	pc					
76 Signal Light (LENS)	2	pcs					
		1-1					
Brand and Model :	Warranty	:					
		:y :					
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							
	Tel. No./Cel	Iphone No.	/E-Mail Addre	ess			