Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

	Plantalogo, bising City							
	of Procuring Entiry: Department of Public Works & Highways	Request for	r Quotation	1 (P.R. No.):	2025-01-029			
Revised on		Date		; January 7, 2025				
Standard Form/Title REQUEST FOR QUOTATION		Office/End-	User :	Planning &	Design Section			
	ANY NAME :	***************************************	_					
ADDRI			-	******	The annual annual and a second annual			
T.I.N. No.			_	" B. M. I.	The state of the s			
	o./Fax No. :		147. 4	o 666 and	Crimina Strate			
Plea	Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your							
quotation duty signed by your representative not later than 2:00 P.M. of FFR 1 7 2025 in the return envelope attached								
herewith, to the BAC Secretariat, DPWH, Belig City.								
		1	1		7 C C C C C C C C C C C C C C C C C C C			
	entries must be typewritten or legibly written.		. W. T. W. T. W.	The R				
	very period within ten (10) w.d. upon receipt of the approved funded	4.7	X 15 -		AGAD ST			
	chase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised		A A	1 Carre	1			
	R-RA 9184 shall be imposed for non-delivery without valid reason.	1		17 17 17 17 17				
	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.	1	(E	BAC Chairma	in) (
	PS Registration Certificate shall be attached upon submission of the quotation.	1		1	` !			
	lers submit original brochure showing certifications of the product, if applicable.	4			ļ			
	se indicate the brand for each items being offered. proved budget ceiling for this procurement is P 378,985.00							
]			,			
ourpos ²		& Design Se	etion					
	for the 1st quarter CY-2025.	·		·				
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE			
No.			÷ - ·	PRICE	1011			
-4-	Ford Ranger XLT:	 						
1	Compressor Assembly Silicon Oil	1 1	рс					
2	<u> </u>	10	pcs					
3	O-Ring Diagtick	4	pcs					
4 5	Dipstick	1	рс					
-	Bonnet Hood Support Strut Toyota Fortuper 4x4 At (2012):	2	pcs					
•	Toyota Fortuner 4x4 At (2012):	 						
<u>6</u> 7	Timing Belt	1	рс					
	Brake Shoe	1 1	set	<u> </u>				
_	Cabin Filter	1	set					
	Air Filter	1 1	pc	 				
	Air ritter Oil Filter	1 1	pc					
_	Rack End	1 1	pc					
	Tie Rod End	1 1	pair	 	· · · · · · · · · · · · · · · · · · ·			
	Steering Universal Joint	1 1	pair					
	Set Cover		set	 				
	Radiator Assembly	1 1	set	ļ	·			
-10	Radiator Assembly	1	рс					
rand s	and Model:	Warranty	<u></u>					
	y Period :	Price Validity	:					
JC-119-0-1	renou .	Price vanur	у:					
Δfie	r having carefully road and accepted your Congret Conditions TAMS greate you on the	"/n) ot nela			·			
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.								
OLC OF	ove.							
Printed Name/Signature/Date								
					1			
.			Tol. No (Colinbono No /F Ma" A-2					
			Tel. No./Celiphone No./E-Mail Address					

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

REGIONAL OFFICE XIII Mancarogo, Bislio City

Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-01-029									
Revised on :			Date : January 7, 202						
Standard Form/Title REQUEST FOR QUOTATION			User :	Planning & Design Section					
COMP	ANY NAME :			r turning a	Design Georgi				
ADDR	ESS :		_						
F.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									
puotation duly signed by your representative not later than 2:00 P M of A 7 00 P M of A 7 00 P M									
quotation duly signed by your representative not later than 2:00 P.M. of FEB 1 / 2020 In the return invelope at a fine of the BAC Secretariat, DPWH, Belig City.									
1. Ali e	ntries must be typewritten or legibly written.	Į	100	7	VAIV KUZS				
	very period within ten (10) w.d. upon receipt of the approved funded	1 / 20			aft 1				
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	100	7	السنيكسين المراد					
	-RA 9184 shall be imposed for non-delivery without valid reason.	, L		Sanding.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	ranty shall be for a minimum of three (3) months for supplies & materials; one	1	ARM	ANDO R. SA	IIINIAS				
	r for Equipment from date of acceptance by the end-user.	1	2515101	Engineer (I)	· · · · · · · · · · · · · · · · · · ·				
	e validity shall be for a period of one hundred twenty (120) calendar days.	1	(BAC Chairman)						
	S Registration Certificate shall be attached upon submission of the quotation.	ı	, ,	Jan Ongain	"'				
	ers submit original brochure showing certifications of the product, if applicable.			V					
	se indicate the brand for each items being offered.			1					
he ap	proved budget ceiling for this procurement is P 378,985.00	1							
urpos	se : For use in the operation of service vehicle assigned at Planning	سے 2 & Design Se	ection						
	for the 1st quarter 6Y-2025;	_							
ltem	TEMS & DECOMPTION	T		UNIT					
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE				
	KIA 2500:	1							
17	Tubeless Tire 195x70 R15	4	pcs						
18	Hydrovac Assembly w/ Brake Master	1	рс						
	H석 Bulb, 12 Bolts	1	set						
20	Shock Absorber, Front	1	pair						
21	Shock Absorber, Rear	1	pair						
22	Engine Cleaner	2	pcs		**************************************				
	Toyota Hi-Lux Pick-Up:								
	Tubeless Tire 235x70 R15;	4	pcs						
24	Front Bumper	4	šěť						
	Toyota Innova (2016):								
	Wheel Rim 205x70 R16 (Aluminum)	4	pcs						
	Oil Filter	2	pcs						
	Nissan Terra:								
	Brake Pad	1	set						
	Brake Shoe	1	set						
	Cabin Filter	2	pcs	,					
30	Air Filter	2	pcs						
	and Model :	Warranty	:						
eliver	y Period :	Price Validit	у :						
			,						
After having carefully read and accepted your General Conditions, I/We quote you on the Item(s) at prices									
ote above.									
Printed Name/Signature/Date									
					1				
			Tel. No./Celiphone No./E-Mail Address						

Republic of the millippines

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.): 2025-01-029 Revised on : January 7, 2025 Standard Form/Title REQUEST FOR QUOTATION Office/End-User Planning & Design 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 Jerms and Condition stated below and sub quotation duty signed by your representative not later than 2:00 P.M. of FEB 1 7 2025 herewith, to the BAC Secretariat, DPWH, Bslig City. 1. 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. 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. 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. Bidders submit original brochure showing certifications of the product, if applicable. 7. Please indicate the brand for each Items being offered. The approved budget celling for this procurement is P 378,985.00 For use in the operation of service vehicle assigned at Planning & Design Section Purpose : for the 1st quarter CY-2025. Item UNIT **ITEMS & DESCRIPTION** QTY. Unit TOTAL PRICE No. PRICE 31 Fuel Filter 2 pcs 32 Oil Filter 2 pcs X-X-X-X-X-X-X-X-X-X-X 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

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