Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Nam	ne of Procuring Entiry: Department of Public Works & High	wave			···		
Revi	sed on	iways		for Quotati	on (P.R. No.)	: 2025-04-036	
Stan	dard Form/Title REQUEST FOR QUOTA	TION	Date	 	: April 1, 2		
COMPANY NAME:			Office/Er	nd-User :	Administr	ative Section	
ADD	RESS :		 				
T.J.N	. No.						
	No./Fax No. :					A CALLED SON OF THE PARTY OF TH	
Ple	ease quote your lowest price on the item(s) listed below, sub-	iect to the Terms and Con	altata a a a a a A A A		en and the second		
	of the state of the second of the state of t	M. of 2 9 APR 2				The state of the s	
herev	with, to the BAC Secretariat, DPWH, Bslig City.		- 111 gan un	ie teturn en	velope attacl	red \	
			7		A DO		
1. All	entries must be typewritten or legibly written.		i i		arn.	4	
2. De	livery period within ten (10) w.d. upon receipt of the approx						
۳۱	irchase Order (P.O.) Administrative penalties pursuant to Se	\$ 100 m	Mid do	T > 1			
113	N-RA 9 104 shall be imposed for non-delivery without valid re	2000				1250 /	
3. Wa	arranty shall be for a minimum of three (3) months for supplie	s & materials; one		471	ZTUW (
yea	ar for Equipment from date of acceptance by the end-user.		ļ	ARA	ANDOR S	· — ·	
4. Pric	ce validity shall be for a period of one hundred twenty (120)	calendar days.	Engineer II (BAC Chairman)				
o. G.E	PS Registration Certificate shall be attached upon submission	on of the guetation		,	BAC Chairm	an)	
J. DIU	ders submit original brochure showing certifications of the pr	oduct, If applicable	į				
r. Fied	ase indicate the brand for each items being offered		Í				
ine a	oproved budget ceiling for this procurement is P 75,915.00		1				
nrbo	se : For use in the operation of service vehi	cles assigned in Admini	니 strative Sec	tion and G	enSet of ICT		
lto-	for the 2nd quarter CY-2025.						
Item No.	ITEMS & DESCRIPTION		0777		UNIT		
NO.			QTY.	Unit	PRICE	TOTAL PRICE	
1	AKA-6380 Toyota Innova 2015 Model: Without Color Bumper						
2	Bumper Grill		1	рс			
3	Fog Light Cover RH/LH		1	рс			
4	Hood Molding		2	pcs			
5	Hood Molding Rubber 75777C No. 1	· · · · · · · · · · · · · · · · · · ·	1	рс			
6	Hood Molding Rubber 75777C No. 2		1	рс			
	ZAA-4127 Mitsubishi Montero Sports:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	11	pc			
7	Brake Master Assembly		 				
	Snail Horn		1 1	set			
	GenSet ICT:		1	pc			
	Engine Oil Filter						
	Engine Fuel Filter		2 2	pcs			
	Engine Oil 10-W40		1	pcs			
	Radiator Coolant		5	gal			
13	100Amp Circuit Breaker Plug in		2	ltrs unit	·		
14	14mm Electrical Wire THHN/THWN		40	mtrs			
15	Rubber Tape, 0.8mm x 19mm x 8m		2	pcs			
				PC3		· · · · · · · · · · · · · · · · · · ·	
	nd Model :		Warranty	<u> </u>			
livery	livery Period :			, ·			
4.5.	1		Price Validity	-			
After	having carefully read and accepted your General Conditions	, I/We quote you on the ite	em(s) at price	es			
e abc	ove,		(.) m	••			
		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

Nam	ne of Procuring Entiry: Department of Public Works & Highways	Pegueet f	or Ouatatia	- /D D N . \	00000		
Revis	sed on		Request for Quotation (P.R. No.): 2025-04-(
	dard Form/Title REQUEST FOR QUOTATION	Office/En	d I load .	: April 1, 2			
	IPANY NAME :	Oince/En	u-User :	Administra	tive Section		
ADD	RESS :						
T.I.N.				بالمصارأ يتعاقمون أأشو	Same and the State of the State		
	No./Fax No. :		- antitus or the		Why		
Ple	ease quote your lowest price on the item(s) listed below, subject to the Ten	ms and Condition stated i	Maria de la companya dela companya dela companya de la companya dela companya de la companya dela companya de la companya de l	Market Street	*		
	"" and all the properties and later than 2.00 b W of	in the	elow and	submit your	1000		
rerev	with, to the BAC Secretariat, DPWH, Bslig City.	APR 2025 """	return en	velope attach	ed:		
					APP TO		
i. All	entries must be typewritten or legibly written.] '		3.5	17 FF 37 1 202		
. Del	livery period within ten (10) w.d. upon receipt of the approved funded	Ĭ	1	. 1	· · · · · · · · · · · · · · · · · · ·		
Pu	urchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Re	ovice d	The state of the s		1 LEVY		
IRI	R-RA 9184 shall be imposed for non-delivery without valid reason.	evised	~~	1	CARS JAKA SA		
Wa	arranty shall be for a minimum of three (3) months for supplies & materials;			-{ llu	L/I		
yea	ar for Equipment from date of acceptance by the end-user.	orie	ARM	< T	LINAS		
. Pric	ce validity shall be for a period of one hundred twenty (120) calendar days.	ł		Engineer III	1 1		
. G.E	PS Registration Certificate shall be attached upon submission of the quota		(BA d Chairma	n) 1		
Bide	ders submit original brochure showing certifications of the product, if applie	ation.		\ ,			
. Plea	ase indicate the brand for each items being offered.	cable.					
he ap	oproved budget ceiling for this procurement is P 75,915.00						
	se : For use in the operation of service vehicles assigned for the 2nd quarter CY-2025.	In Administrative Sect	ion and Ge	enSet of ICT			
tem				T			
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
16	Electrical Tape			PRICE	TOTAL PRICE		
17	Battery Terminal Connector	2	pcs				
18	Omni Surface Convenience 4-Gang Outlet		pcs				
19	Omni Universal Socket 3Way Adapter		pcs				
20	Omni Swing Type Plug		pcs				
21	Automatic Smart Battery Charger		pcs				
22	Glass Fuse Tube 5A 250V 20mm	11	рс				
	X-X-X-X-X-X-X-X-X-X-X-X	20	pcs				
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Ind a	nd Model :						
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Aiter	having carefully read and accepted your General Conditions, I/We quote y	ou on the item(s) at price	:5				
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