# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

# SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII
Mancarogo, Bislig City

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		partment of Public Works & Highways	Request for	Quotatio	n (P.R. No.) :	2025-04-066
Revis			Date		: Aoril 1,202	
	ard Form/Title	REQUEST FOR QUOTATION	Office/End-L	Jser :	Maintenand	e Section
	PANY NAME :			_		
ADDF				- Aller		1 Della Control
T.I.N.				a Topico		ard of
	o./Fax No. :					
Ple	ase quote your lowest pr	ice on the item(s) listed below, subject to the Terms and epresentative not later than 2:00 P.M. of	Condition stated belo	w and sy		
quota:	tion duly signed by your f	epresentative not later than 2:00 P.M. of 🙋 📗 MAT	2025 13 in the retu	urn 🔂	ope attached	
herew	ith, to the BAC Secretari			lin.	17 BY	21-25
		TERMS AND CONDITIONS:	\ \	Itr	10101	TOTAL
	entries must be typewritte		No.	0,411.	سفالات ح	of Control of the Con
2. Del	ivery period within ten (1	0 ) w.d. upon receipt of the approved funded	*	(S) 1.		SIMIED CAR
Pu	rchase Order (P.O.) Adm	inistrative penalties pursuant to Sec 69 of the Revised			2 (114	20mm.
IRF	RA 9184 shall be impo	sed for non-delivery without valid reason.	j		1	
3. Wa	rranty shall be for a minir	num of three (3) months for supplies & materials; one		ARA	IANDO R. SA	LINAS
yea	ir for Equipment from det	e of acceptance by the end-user.	1		Maintenance	<del></del>
4. Pric	e validity shall be for a p	eriod of one hundred twenty (120) calendar days.	1		BAC Chairma	
5 G.E	PS Registration Certifics	te shall be attached upon submission of the quotation.	1	,		<b>,</b>
6. Bick	lers submit original brock	nure showing certifications of the product, If applicable.				
7. Pies	ise indicate the brand for	each items being offered.				
me at		r this procurement is P 475,390.12				!
_	for us	e in the operation of KCV-843 WIND WAGON/MAA-10	44 KIA BONGO YELI	LOW/KA	G-8453 (MUX	ISUZU.2022
Purpo	36 . (11000	Lyser-			•	
••	488 (H	YUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 N	ODEL)/ SLG-139			
item		ITEMS & DESCRIPTION	QTY.	11-14	UNIT	
No.	VIA DOMOG TO	· · · · · · · · · · · · · · · · · · ·	Q11.	Unit	PRICE	TOTAL PRICE
1	Engine Oil 40:44	E DROPSIDE, MODEL 2014				
2	Engine Oil 10w40		3	L		
3	Fuse 15 amp.		10	pcs		
4	Fuse 20 amp.		5	pcs		
	Air Filter		1	рс		
_ 5	ATF		2	L		
6	Brake Fluid		2	Ļ		
7	Swing Arm Bushi	ng (upper)	4	pcs		
8	Swing Arm Bushi		2	pcs		
<u> </u>	Head Light Assy.	(Driver Side)	1	рс		
10		Leaf Spring) (rear)	8	pcs		
11	Rubber Bushing (	Leaf Spring) (front)	2	pcs		
12	Tail Light Assy.		1 1	set	<del> </del>	
13	<b>Battery Terminal</b>		+ 5	pcs	<del> </del>	····
	MAA-1828 (KIA BO	ONGO GREEN DROPSIDE, MODEL 2014)		pos	<del> </del>	· · · · · · · · · · · · · · · · · · ·
14	Engine Oil 10w40		7	L		
	Air Filter		1 1		<del></del>	
16	ATF		2	pc L	<del> </del>	
Brand a	and Model :		Warranty		·	
eliver,	Period :		Price Validity	,		
	<del> </del>		race validity	•		1
After	r having carefully read ar	nd accepted your General Conditions, I/We quote you or	the item(e) of orien-			ļ
ote ab		, The year and the second of the second of	rans irenti(s) at buces			
			Dejecte at \$1.	(0) :	- 470	
			Printed Name/	oignatun	e/Uate	1
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			Tol. 31-70-9-1		/= NA () - · ·	
		i	Tel. No./Celiph	COME NO.	IN AMOND A COMPONI	345

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

# SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-04-066								
Revised on :			Date		: April 1,202	· · · · · · · · · · · · · · · · · ·		
	ard Form/Title	REQUEST FOR QUOTATION		Office/End-	User :	Maintenanc		
COMP	ANY NAME :							
ADDR	ESS :				_		The Samuel Contract	
T.I.N. I	No.	- 1			- معتصرة المعتصرة		and -	
Tel. No	o./Fax No. :				3			
Ptea	ise quote your lowe	st price on the Item(s) listed below, subject to	he Terms and Condi	ion stated beli	ow and en			
quotati	on duly signed by y	our representative not later than 2:00 P.M. of	10 1 MA Z	in the re	tum en lek			
herewi	th, to the BAC Secr	etariat, DPWH, Bslig City.	100	1	· IC	ATE: J	XI-24-25	
		TERMS AND CONDITIONS:		7 \	र दिन	77 17	177	
1. All e	intries must be type	written or legibly written.		· '	10 % C		Shollow the	
		en ( 10 ) w.d. upon receipt of the approved fun	ded	1	401	le au	CO CANA	
Pur	chase Order (P.O.)	Administrative penalties pursuant to Sec., 69	of the Revised	1	- W. E.	STIL	Zilono.	
IRR	-RA 9184 shall be i	mposed for non-delivery without valid reason.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		1	· ···	
		minimum of three (3) months for supplies & ma	ateriale one	1	ADM	t	1,014.5	
vea	r for Equipment from	n date of acceptance by the end-user.	iciais, one	ľ	_	ANDOR SA		
		r a period of one hundred twenty (120) calenda	ar daya			Maintenance		
5. G.EF	S Registration Cer	tificate shall be attached upon submission of ti	n uaya. he auatetan	1	( )	BAC Chairma	in)	
6. Bidd	ers submit original	brochure showing certifications of the product,	le quoision.					
7. Plea	se indicate the bran	nd for each items being offered.	ii applicable.	1				
The ap	proved budget ceili	ng for this procurement is P 475,390.12					İ	
		or use in the operation of KCV-843 WIND W/	COMMAN ABAN KIN	7				
Purpos	se: M	IODEL)/SLF-	COMMINAN- 1944 VIX	BONGO YEL	LOW/KAG	6-8453 (MUX	ISUZU,2022	
,		88 (HYUNDAI HD270 DUMPTRUCK, 10 WHE	FIER 2013 MODEL	V SI /2 120			j	
Item			LLLIG ZOTO MODEL	7 323-139	<del></del>	1010		
No.		Items & Description		QTY.	unit	UNIT	TOTAL PRICE	
	Brake Fluid			2	L	PRICE		
_	Belt a-42							
	Side Mirror (I	& rl		2	pcs			
		SAN FRONTIER PICK-UP, MODEL	(004)	2	pcs			
	Engine Oil 10		1934)	-	<u> </u>			
	ATF			7	L L			
	Brake Fluid			2	L			
	Hub Bearing (	innas)	<u> </u>	2	L			
24	Hub Bearing (	Outar)		1 1	рс			
	Idler Bushing	Outer)		1	bc			
	Leaf Spring (L	8 D1		1 1	pc			
			DDE: 0044)	2	set			
27	Rattory 12mlns	A BONGO YELLOW DROPSIDE, Mo es, 12v, heavy duty	JUEL 2014)	<del> </del>				
20	Engine Oil 15	es, 124, neavy uuty		1_1_	pc			
	Air Filter	V4U		7	<u> </u>			
				1 1	рс			
	ATF			2	<u>L</u>			
	Brake Fluid		<del></del>	2	<u> </u>			
	Flasher Relay			1 1	рс	i		
	and Model :		# # # # # # # # # # # # # # # # # # #	Warranty Price Validity	:			
neliver)	Delivery Period :				y :	······································		
	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
note above.								
			i i					
				Printed Nam	e/Signatur	e/Date	7777	
			i					
			4					
			:	Tel. No./Cell	phone No.	/E-Mail Addre	ss	

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

# SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

**REGIONAL OFFICE XIII** 

	Mancarogo, Bislig City				
	of Procuring Entiry: Department of Public Works & Highways	Request for	Quotatio	n (P.R. No.) : 2	025-04-066
evise		Date	~	: April 1,2025	
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Maintenance	Section
	ANY NAME :		_		**************************************
LDDR	ESS :		- siring	DP	WH
.l,N,	No.		A PARTY		
	ou/Fax No. :				
Plea	ise quote your lowest price on the item(s) listed below, subject to the Terms and Cond	ition stated bei	ow and	bleit your 18	
quotat	on duly signed by your representative not later than 2:00 P.M. of	in the reالح	tum en 🖨	ope attached	
erewi	A. C. TO DIC COOLEGINAL DE VIII, OSING CITY.	_			124.25
	TERMS AND CONDITIONS:	,	1.3	1 m (e)	
	entries must be typewritten or legibly written.			e pro-	
	very period within ten (10) w.d. upon receipt of the approved funded		Jan. 100	Caro.	THE CALL
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	1		dealer a s	a granten
	-RA 9184 shall be imposed for non-delivery without valid reason.	1		1	
. War	ranty shall be for a minimum of three (3) months for supplies & materials; one		ARN	AND R. SAL	INAS
yea	r for Equipment from date of acceptance by the end-user.			Maintenance S	
	e validity shall be for a period of one hundred twenty (120) calender days.		-	BAC Chairmar	
	PS Registration Certificate shall be attached upon submission of the quotation.	ł			
. Bido	ers submit original brochure showing certifications of the product, If applicable.	ł			
Plea	se indicate the brand for each items being offered.				
ne ap	proved budget ceiling for this procurement is P 475,390.12				
	for use in the operation of KCV-843 WIND WAGON/MAA-1844 Ki	A BONGO YEL	LOW/KAG	G-8453 (MUX I	SUZU,2022
urpo					
	488 (HYUNDA) HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL	)/ SLG-139			
item	ITEMS & DESCRIPTION	QTY.	unit	UNIT	TOTAL PRICE
No.	TDO-623 (Toyota hilux 2.5l 4x2 PICK UP, MODEL 2011)			PRICE	
33	Engine Oil (Fully Synthetic)			<u> </u>	
34	Oii Filter(90915-yzzd2)	8	<u> </u>	<del> </del>	
35	ATF	1	рс		
36	Aircon Filter	2	<u> </u>		······································
	KCV -843 (ISUZU CROSSWIND1 MODEL 2004)	1	pc	<u> </u>	
37	Wiper Blade	<del>  </del>	<u> </u>		
38	Battery 12v 13plates, heavy duty	2	pcs	1	
39	ATF	1 2	pcs		
40	Brake Fluid	2	L	+	·
	ZTF-922 (MITSUBISHI STRADA, MODEL 2009)	<del>                                     </del>	<del></del>		
41	Fog Light Assy. (I & r)	1	set	<del></del>	
42	Door Latch Assy. (I & r)	1	set	T	
43	Tire 245/70r16, high quality	4	DCS		
44	Rain Visor (I & r)	1	set		
45	Engine Oil (Fully Synthetic)	8	L	<del>                                     </del>	
48	Calipr pin	4	pcs	<del> </del>	
47	Air Filter	1 1	pc		
48	Battery 12v 13plates, heavy duty	1	pc	.1.,	· · · · · · · · · · · · · · · · · · ·
eliver	Period :	Price Validit			
			•		
Afte	r having carefully read and accepted your General Conditions, I/We quote you on the it	tem(s) at prices	3		
ote ab			-		
		Printed Nam	e/Signatur	re/Date	
			المحمد الي. ــ	<b></b>	

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

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

# SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

# REGIONAL OFFICE XIII

Mancarogo, Bistig City

L	<del></del>	Mancarogo, Bislig City					
Name	of Procuring Entiry: Depar	tment of Public Works & Highways	Request fo	r Quotatio	n (P.R. No.) :	2025-04-066	
Revis			Date		: April 1,202		
Stand	ard Form/Title	REQUEST FOR QUOTATION	Office/End	-User :			
COMP	PANY NAME :					<u> </u>	
ADDF	ESS :			 	and the second	Walliam.	
T.J.N.	No.		· · · · · · · · · · · · · · · · · · ·	- No was a second	DPI	WH	
Tel. N	o./Fax No. :		مغر	يكم	2000	A A	
Ple	ase quote your lowest price	on the item(s) listed below, subject to the Terms and Cond	ition stated he	low and er			
quotat	ion duly signed by your repr	on the item(s) listed below, subject to the Terms and Condesentative not later than 2:00 P.M. of	2025 7	oturn in			
herew	th, to the BAC Secretariat, I	DPWH, Belig City.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Opa allaque		
		ERMS AND CONDITIONS:	<b>┐</b> ∖	11177	$= 01_2$	24-25 1	
1. Alf e	entries must be typewritten o		3/5		7 L. M.	IDIGAN CAP	
		w.d. upon receipt of the approved funded	N N			E POPULATION	
		trative penalties pursuant to Sec. 69 of the Revised	ŀ	15	fir.		
IRF	RA 9184 shall be imposed	for non-delivery without valid reason.		مسهوبي.	N 14 51	<b>IDECT</b>	
. War	ranty shall be for a minimum	of three (3) months for supplies & materials; one	ľ				
Ves	r for Equipment from date of	f acceptance by the end-user.		ARN	IANUO R. SA	<u>LINAS</u>	
		d of one hundred twenty (120) calendar days.	1		Maintenance		
5. G.E	PS Registration Certificate s	half be attached upon submission of the quotation.		(	BAC Chairma	en)	
3. Bido	ers submit original brochure	showing certifications of the product, If applicable.	1				
Plea	se indicate the brand for ea	ch items being affered	1				
The ac	proved budget ceiling for thi	s procurement is P 475,390.12	· I				
			<u></u>				
urpo	se : MODELY	the operation of KCV-843 WIND WAGON/MAA-1844 KI/	A BONGO YE	LLOW/KA	3-8453 (MUX	ISUZU,2022	
		NDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL	V C) C 400				
item	300 (1110	ADAL TIDE TO DOME TROOK, TO WHEELER, 2013 MODEL	J/ St.G-139		· · · · · · · · · · · · · · · · · · ·	······································	
No.	i	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
_	ATF				PRICE		
50	Brake Fluid		2	<u> </u>			
		INNOVA WAGON, MODEL 2019)	2	<u> </u>			
51	Brake Shoe	INNOVA VAGOR, MODEL 2019)		<del> </del>			
	Brake Pad		1 1	set			
	Engine Oil (Fully Syr	-th-attal	1	set			
54	Oil Filter	meac)	7	L			
			1	рс			
55	Fuel Filter		2	pcs			
	Air Filter		1	pc			
	Aircon Filter		1	pc			
30	Tire 205/65r15 (innov	/a) , High Quality	4	pcs			
80	Broke Eluid	D270 Dumptruck, 10 wheeler, Model 2013)					
	Brake Fluid		2	L			
	Tire 12r22.5		2	pcs			
	Door Latch Assy. (I &	i r)	1	рс		· · · · · · · · · · · · · · · · · · ·	
	Engine Oil 15w40		2	pail			
	Clearance light Assy		1	set			
	Grease gun		1	рс	1	·	
rand a	nd Model :		Warranty		<u> </u>		
elivery	Period :		Price Validity	, :		·	
		<del></del>		•		· · · · · · · · · · · · · · · · · · ·	
After	having carefully read and a	ccepted your General Conditions, I/We quote you on the ite	em(s) at prices				
te ab	ove.		- mey at prices	•			
			Printed Name/Signature/Date				
			rinted Name	e/Signatur	e/Date		
				phone No.	E-Mail Addres		

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

# **SURIGAO DEL SUR II** DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Rovised on Date : April 1.028 Sundard Form/Title REQUEST FOR QUOTATION Office/End-User : Maintenance Section Office/End-User : Maintenance Section COMPANY NAME : ADDRESS :	Name of Procuring Entiry: Department of Public Works & Highways			Quotation	(P.R. No.) : 2	025-04-066		
COMPANY NAME: ADDRESS TIAN No.:  Please quote your lowest price on the liem(s) listed below, subject to the Terms and Conditional and State Stat			Date		: April 1,2028	3		
ADDRESS TIAN No.  Please guide your lowest price on the litem(s) listed below, subject to the Termy's end Conditioned and below the submit with the Mountain of the Conditioned and the Condition of the Conditioned and the Condi			Office/End-	User :				
TILN NO. :  Prisse guide your lowest price on the item(e) listed below, subject to the Tamps and Conditional and Septimental Septiments (Septiment) (S				Server Server	" Die	the state of the s		
TILN NO. :  Prisse guide your lowest price on the item(e) listed below, subject to the Tamps and Conditional and Septimental Septiments (Septiment) (S			- Andrew		***	14		
Please quote your lowest price on the item(s) listed below, subject to the Tarme and Conditions-lated belof with submitted to the process of the item(s) listed below, subject to the Tarme and Conditions-lated belof with submitted to the process of the process o	:			-				
puckation duly signed by your representative not later than 2:00 P.M. of PIA 2:02-Up the monotonic septical prevents, to the BAC Secretaria, DPWH, Balg CIV. TERMS AND CONDITIONS:  1. All entries must be typewrithen or legibly written.  2. Delivery period within ten 1(10) void. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised (RR-RA 9164 shalle be imposed for non-delivery without valid reason.  3. Warranty shalls be for a period of one hundred westly (120) calendar days.  4. Price validity shall be for a period of one hundred westly (120) calendar days.  5. Getes Registration Cardinates shall be attached upon submission of the quotation.  5. Biddies submit ofiginal brochuse showing certifications of the product it applicable.  7. Please indicate the brand for each items being offered.  8. Biddies submit ofiginal brochuse showing certifications of the product it applicable.  7. Please indicate the brand for each items being offered.  8. Biddies submit ofiginal brochuse showing certifications of the product it applicable.  9. The approved budget ceiling for this produces in the production of the quotation.  8. Biddies submit ofiginal brochuse showing certifications of the product it applicable.  9. The approved budget ceiling for this production is 475-380.12  1. To use in the operation of KCV-333 WIND WASONMAA-1844 KIA BONGO YELLOW/KAG-8453 (MUX ISUZU,2022 MODEL) SLG-149  1. Temporation of the control			/	10 15		7		
TERMS AND CONDITIONS:  1. All entries must be type-written or legibly written.  2. Delivery period within ent (1.0.) w.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 60 of the Revised (IRR-A 9164 shall be imposed for non-delivery without valid reason.  3. Warranty shall be for a period of one-delivery without valid reason.  4. Out-PPA regularation devilidates shall be attached upon submission for the quotation.  5. 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 475,980.12  for use in the operation of KCV-935 WIND WASONMAA-1944 KIA BONGO YELLOWIKAG-8463 (MUX ISUZU,2022 MODEL)/SLE-488 (HYUNDAU HD270 DUMPTRUCK, 10 WHEELER, 2013 MCDEL) SLG-139  Item	Plea	se quote your lowest price on the Item(s) listed below, subject to the James and Cont	lition_stated bel	ow <b>pup</b> en	bmit.ybur 👍			
TRIMS AND CONDITIONS:  1. All entries must be bypewrithen 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 stable in proceed for non-delivery which ut valid research.  3. Warranty shall be for a minimum of three (3) months for supplies & materialis; one year for Eupipement from date of acceptance by the end-user.  4. Price validity shall be for a minimum of three (3) months for supplies & materialis; one year for Eupipement from date of acceptance by the end-user.  4. Price validity shall be for a rapified of one hundred twenty (120) calendar days.  5. Bickless submit original prochure showing certifications of the production.  5. Bickless submit original prochure showing certifications of the production.  6. Bickless submit original prochure showing certifications of the production.  7. Please indicate the brand for each items being offered.  The approved budget ceiling for this procurement is 9 475.99.12  for use in the operation of KCV-932 WIND WAGONMAA-1844 KIA DONO YELLOW/KAG-9463 (MUX ISUZU,2022 MOPPLES).  TEMS & DESCRIPTION  ITEMS & DESCRIPTION  ITEMS & DESCRIPTION  SLF-458 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013  85. Clearance Light assay. (cow!)  45. Set 1 S	quotati	on duly signed by your representative not later than 2:00 P.M. of				-26		
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reson.  3. Warrandy shall be for a printimum 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 wenty (120) calendar days.  5. G. EPS Registration Carufficate shall be attached upon submission of the auditation.  6. Bidders submit odiginal brochine showing certifications of the product. If applicable.  7. Please indicate the brand for each items being offered.  7. Please indicate the brand for each items being offered.  7. Please indicate the brand for each items being offered.  7. Please indicate the brand for each items being offered.  7. Purpose:  7. MODEL/SIS.F.  488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODELY SLG-139  1. Items  8. Cicerance Light assay. (cowl)  8. Cicerance Light assay. (cowl)  8. Cicerance Light assay. (cowl)  9. Major and wibolts & ruits  1. set  1. pes  1. Drake pad front  1. lot  1. Brake pad front  1. lot  1. Brake pad front  1. pe  1. Price Printed Name/Signature/Date  1. Printed Name/Signature/Date  1. Tell No./Celiphone No./E-Mail Address	herewil		\as			770		
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reson.  3. Warrandy shall be for a printimum 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 wenty (120) calendar days.  5. G. EPS Registration Carufficate shall be attached upon submission of the auditation.  6. Bidders submit odiginal brochine showing certifications of the product. If applicable.  7. Please indicate the brand for each items being offered.  7. Please indicate the brand for each items being offered.  7. Please indicate the brand for each items being offered.  7. Please indicate the brand for each items being offered.  7. Purpose:  7. MODEL/SIS.F.  488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODELY SLG-139  1. Items  8. Cicerance Light assay. (cowl)  8. Cicerance Light assay. (cowl)  8. Cicerance Light assay. (cowl)  9. Major and wibolts & ruits  1. set  1. pes  1. Drake pad front  1. lot  1. Brake pad front  1. lot  1. Brake pad front  1. pe  1. Price Printed Name/Signature/Date  1. Printed Name/Signature/Date  1. Tell No./Celiphone No./E-Mail Address			1.5	<b>)</b>	mure fa			
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reson.  3. Warrandy shall be for a printimum 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 wenty (120) calendar days.  5. G. EPS Registration Carufficate shall be attached upon submission of the auditation.  6. Bidders submit odiginal brochine showing certifications of the product. If applicable.  7. Please indicate the brand for each items being offered.  7. Please indicate the brand for each items being offered.  7. Please indicate the brand for each items being offered.  7. Please indicate the brand for each items being offered.  7. Purpose:  7. MODEL/SIS.F.  488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODELY SLG-139  1. Items  8. Cicerance Light assay. (cowl)  8. Cicerance Light assay. (cowl)  8. Cicerance Light assay. (cowl)  9. Major and wibolts & ruits  1. set  1. pes  1. Drake pad front  1. lot  1. Brake pad front  1. lot  1. Brake pad front  1. pe  1. Price Printed Name/Signature/Date  1. Printed Name/Signature/Date  1. Tell No./Celiphone No./E-Mail Address			-	315 m	***	CAM		
IIRRA 9184 shall be imposed for non-delivery without valid reason.  Verarry 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 Ragiestration Certificates 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 litera being offered.  7. Please indicate the brand for each litera being offered.  8. MODEL/SILF-  488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MCDEL)/ SLG-138  ITEMS & DESCRIPTION  8. SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013  8. Glearance Light assy. (cowl)  8. Glearance Light assy. (cowl)  8. Cowl shock absorber  8. Cowl shock absorber  8. Cowl shock absorber  9. Wheel Alignment  10. I lot  11. I lot  12. Brake pad front  13. Bet  14. I lot  15. Brake pad front  15. Brake pad front  16. Brake pad front  17. Brake pad front  18. Brake pad front  19. Company of the pad front  19	E			AND SHAPE SEE	11 7 2 m	450		
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 wenty (120) calendar days.  5. G.EPS Registration Certificate shall be attached upon submission of the quotation.  5. Bidders submit objinal prochine showing certifications of the product. If applicable.  7. Please indicate the brand for each Items being offered.  7. Please indicate the brand for each Items being offered.  7. Please indicate the brand for each Items being offered.  7. Please indicate the brand for each Items being offered.  7. Purpose:  7. MODELI/SLF-  7. 486 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MCDEL) SLG-138  TIEMS & DESCRIPTION  7. SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013  7. SCIearance Light assy. (cowl)  7. Enigne Oil 15w40  7. Enigne Oil 15w40  7. Enigne Oil 15w40  7. Wheel Alignment  7. Wheel Alignment  7. Wheel Alignment  7. Wheel Alignment  7. Brake pad front  7. Gil Filter  7. Fuel Filter  7. Fuel Filter  7. Fuel Filter  7. Air Filter  8. Do C.  7. Where Alignment  7. Air Air Alignment  7. Air Air Alignment  7. Air Air Alignment  8. Other Alignment  9. Other Alignment  1. Set  9. Wheel Blade (rear)  8. Other Alignment  9. Other Alignment  1. Do C.  7. Air Air Alignment  9. Other Alignment  1. Do C.  7. Air Air Alignment  9. Other Alignment  1. Do C.  9. Wheel Alignment  1. Do C.  9. Other Alignment  1. Do C.  9. Other Alignment  1. Do C.  1. Set								
year for Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of one hundred wenty (120) calendar days.  5. GFPS Registration Certificates 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 produrement is P 475,390.12  For use in the operation of KCV-843 WIND WAGONIMAA-1824 KIA BONGO YELLOW/KAG-8453 (MUX ISUZU,2022 MODEL)/SIF-  488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MCDEL) SLG-139  Item  No.  SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013  65. Clearance Light assay. (cowl)  65. Mud guard w/boits & nuts  67. Enigne Oil 15w40  80. Cowl shock absorber  40. pcs  KAG-8453 (MUX Isuzu, Model 2022)  69. Wheel Balance  10. tot  11. lot  12. Brake pad front  13. Engine Oil (fully Synthetic)  80. In Stake pad front  14. Set  15. Fuel Filter  16. Dot  17. Brake pad front  17. Brake pad front  18. lot  19. Company of the product of the set of the page								
4. Price validity shall be for a period of one hundred twenty (120) calendar days. 6. G.EPS Registration Certificates anali be attached upon submission of the quotation. 6. Bickders submit original trochure showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement in P 475,390.12 For use in the operation of KCV-843 WIND WAGONIMAA-1844 KIA BONGO YELLOWIKAG-8453 (MUX ISUZU,2022 MODEL).SIS.F. 488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MCDEL); SLG-139  Item No.  ITEMS & DESCRIPTION QTY. bits. UNIT PRICE  SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013 65 Clearance Light assay. (sowt) 65 Mud guard w/bolts & nuts 1 set 67 Enigne Oil 15w46 2 paili 68 Cowl shock absorber 4 pcs 68 Cowl shock absorber 68 Cowl shock absorber 69 Wheel Balance 1 lot 71 Brake pad front 72 Brake pad front 73 Engine Oil (fully Synthetic) 8 Bold to the page of the page o			1					
8. G. EPS Registration Certificates shall be attached upon submission of the quotation. 6. Bickders 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 475,390.12 for use in the operation of KCV-843 WIND WAGON/MAA-1844 KIA BONGO YELLOW/KAG-8463 (MUX ISUZU,2022 Purpose: MODEL/SLF- 485 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL/S SLG-138  ITEMS & DESCRIPTION  SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013  85 Clearance Light assy. (cowl)  85 Clearance Light assy. (cowl)  86 Mud guard w/boits & nuts  1 set 75 Enigne Oil 15w40  88 Cowl shock absorber  4 pcs  KAG-8453 (MUX Isuzu, Model 2022)  99 Wheel Balance 1 lot 70 Wheel Alignment 1 lot 71 Brake pad front 1 set 72 Engine Oil (fully Synthetic) 8 lot 73 Engine Oil (fully Synthetic) 8 lot 74 Oil Filter 1 pc 75 Fuel Filter 1 pc 77 Aircon Filter 1 pc 78 Air Filter 1 pc 79 Wiper Blade (front) 19 Wiper Blade (front) 10 Set 79 Wiper Blade (front) 20 Wiper Blade (front) 21 Set Wiper Blade (front) 22 Wiper Blade (front) 23 Wiper Blade (front) 24 Oil Filter 25 Fuel Filter 26 Fuel Filter 27 Aircon Filter 28 Fuel Wiper Blade (front) 29 Wiper Blade (front) 20 Wiper Blade (front) 20 Wiper Blade (front) 20 Wiper Blade (front) 21 Set Wiper Blade (front) 22 Parke Parket Vivarianty 23 Printed Name/Signature/Date  Frited Name/Signature/Date			ł	Chief,	Maintenance s	Section		
6. Bioders submit original brochure showing certifications of the product. If applicable. 7. Please indicate the brand for each items being offered. The approved bridget celling for this procurement in P 475,390.12  Tor use in the operation of KCV-843 WIND WAGONMAA-1844 KIA BONGO YELLOW/KAG-8463 (MUX ISUZU,2022  Purpose: MODEL/SIS.F. 488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MCDEL/Y SLG-139  Item No.  ITEMS & DESCRIPTION QTY. bits. UNIT PRICE  SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013  65 Clearance Light assy. (cowl) 1 set   66 Mud guard w/bolts & nuts 1 set   67 Enigne Oil 15w40 2 pail   68 Cowl shock absorber   4 pcs   68 Cowl shock absorber   4 pcs   69 Wheel Balance   1 lot   10 Wheel Alignment   11 lot   12 Brake pad front   12 Brake pad rear   13 Engine Oil (fully Synthetic)   14 set   15 Fuel Filter			ł	(	BAC Chairma	n)		
7. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 475,390.12  for use in the operation of KCV-943 WIND WAGON/MAA-1844 KIA  MODEL/ISLF- 488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MCDEL/I SLG-139  Item No.  SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013  65 Clearance Light assy. (cowl)  66 Mud guard w/bolts & nuts  67 Enigne Oil 15w40  68 Cowl shock absorber  69 KAG-8453 (MUX Isuzu, Model 2022)  69 Wheel Balance  1 lot  70 Wheel Alignment  11 lot  71 Brake pad front  72 Brake pad front  73 Enigne Oil (fully Synthetic)  74 Oil Filter  75 Fuel Filter  76 Air Filter  77 Aircon Filter  78 Horn relay  79 Wiper Blade (front)  80 Wiper Blade (front)  80 Wiper Blade (front)  81 Set  76 Printed Name/Signature/Date  Printed Name/Signature/Date  Printed Name/Signature/Date  Printed Name/Signature/Date  Printed Name/Signature/Date  Printed Name/Signature/Date		·	1					
The approved budget ceiling for this procurement is P 475,390.12  For use in the operation of KCV-843 WIND WAGONMAA-1844 KIA BONGO YELLOW/KAG-8463 (MUX ISUZU,2022  MODEL)SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL)/ SLG-1398  ITEMS & DESCRIPTION  ITEMS & DESCRIPTION  SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013  65 Clearance Light assy. (cowl)  66 Mud guard w/boits & nuts  67 Enigne Oil 15w40  88 Cowl shock absorber  68 Cowl shock absorber  68 KAG-8453 (MUX Isuzu, Model 2022)  69 Wheel Balance  70 Wheel Alignment  10 Iot  71 Brake pad front  72 Brake pad front  73 Engine Oil (fully Synthetic)  74 Oil Filter  75 Fuel Filter  76 Fuel Filter  77 Aircon Filter  78 Air Filter  79 Wiper Blade (front)  80 Wiper Blade (front)  80 Wiper Blade (front)  81 Printed Name/Signature/Date  Printed Name/Signature/Date  Printed Name/Signature/Date  Printed Name/Signature/Date  Printed Name/Signature/Date  Printed Name/Signature/Date			1					
Purpose :								
No.   ITEMS & DESCRIPTION   QTY.   bits.   UNIT PRICE	THE AP		A RONGO VEN	LONGUEA	5 6456 (BRID)	A ( 171 ) Anno		
Item   ITEMS & DESCRIPTION   QTY.   bits.   UNIT   PRICE	Purpos	e: MODEL)/SLF-	IA BUNGU FEL	TOWNVAL	5-8483 (NIUX :	SUZU,2022		
Rem   No.   SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013			L)/ SLG-139					
No.	Item				UNIT			
SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODEL 2013     65   Glearance Light assy. (cowl)   1   set     66   Mud guard w/bolts & nuts   1   set     67   Enigne Oil 15w40   2   pail     68   Cowl shock absorber   4   pcs     KAG-8453 (MUX Isuzu, Model 2022)           69   Wheel Balance   1   lot     70   Wheel Alignment   1   lot     71   Brake pad front   1   set     72   Brake pad rear   1   set     73   Enigne Oil (fully Synthetic)   8   lot     74   Oil Filter   1   pc     75   Fuel Filter   1   pc     76   Air Filter   1   pc     77   Aircon Filter   1   pc     78   Horn relay   1   pc     79   Wiper Blade (front)   1   set     80   Wiper Blade (grar)   1   pc     After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.	No.	ITEMS & DESCRIPTION	QTY.	btis.	1	TOTAL PRICE		
66		SLF-488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, MODE	L 2013	<del> </del>	FRIOL			
Set	65	Clearance Light assy. (cowl)		set	<del>                                     </del>			
67 Enigne Oil 15w40 68 Cowl shock absorber 69 KAG-8453 (MUX Isuzu, Model 2022) 69 Wheel Balance 70 Wheel Alignment 71 Brake pad front 72 Brake pad rear 73 Engine Oil (fully Synthetic) 74 Oil Filter 75 Fuel Filter 76 Air Filter 77 Aircon Filter 78 Horn relay 79 Wiper Blade (front) 79 Wiper Blade (rear) 79 Wiper Blade (rear) 70 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								
68   Cowl shock absorber	67	Enigne Oil 15w40	2					
KAG-8453 (MUX Isuzu, Model 2022)   Separation	68	Cowi shock absorber	4					
70   Wheel Alignment		KAG-8453 (MUX Isuzu, Model 2022)		1				
Tilde	69	Wheel Balance	1	lot	[			
Time	70	Wheel Alignment	1	lot				
72 Brake pad rear 73 Engine Oil (fully Synthetic) 8 lot 74 Oil Filter 75 Fuel Filter 76 Air Filter 77 Aircon Filter 78 Horn relay 79 Wiper Blade (front) 80 Wiper Blade (rear) 80 Wiper Blade (rear) 80 Warranty 80 Price Validity 81 Set 83 Printed Name/Signature/Date 84 Printed Name/Signature/Date 85 Tel. No./Cellphone No./E-Mail Address	71	Brake pad front	1					
Table Printed Name/Signature/Date  Tel. No./Cellphone No./E-Mail Address  To Filter	72	Brake pad rear	1					
75 Fuel Filter	73	Engine Oil (fully Synthetic)	8					
76 Air Filter 1 pc 77 Aircon Filter 1 pc 78 Horn relay 1 pc 78 Horn relay 1 pc 79 Wiper Blade (front) 1 set 80 Wiper Blade (rear) 1 set 80 Warranty 2 Set 80 Warranty 2 Set 80 Warranty 3 Set 80 Warranty 4 Set 80 Warranty 5 Set 80 Warranty 6 Set 80 Warranty 7 Set 80 Warranty 8 Set 8	74	Oil Filter	1	рс				
77 Aircon Filter 78 Horn relay 79 Wiper Blade (front) 80 Wiper Blade (rear)  Brand and Model:  Delivery Period:  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	75	Fuel Filter	1	pc				
Tell No./Cellphone No./E-Maii Address   Tell	76	Air Filter	1	pc				
Wiper Blade (front)   1   set			1	рс				
79 Wiper Blade (front) 80 Wiper Blade (rear)  Brand and Model:  Delivery Period:  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			1	рс				
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			1					
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	80	Wiper Blade (rear)	1	set				
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	Brand a	nd Model :	Warranty	:				
Printed Name/Signature/Date  Tel. No./Cellphone No./E-Mail Address	Deliven	Period :	Price Validit	y :				
Printed Name/Signature/Date  Tel. No./Cellphone No./E-Mail Address		•						
Printed Name/Signature/Date  Tel. No./Cellphone No./E-Mail Address	Afte	having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at prices	5				
Tel. No./Cellphone No./E-Mail Address	note ab	rote above.						
Tel. No./Cellphone No./E-Mail Address								
				e/Signatu	e/Date			
Page 5 of 7			Tel. No./Cell	phone No.	/E-Mail Addre	58		
	•	Page 5 of 7						

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

# SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-04-066							
Revise	d on :	Date		: April 1,202	5		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Maintenanc	e Section		
COMP	ANY NAME:	**					
ADDR	SS :		-	Home works & a	Andrew Commencer		
T.J.N. I	10.	بر		Ja va	M		
Tel. No	o./Fax No. :	7	i		<i></i>		
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	on stated bel	ow and so		San I		
	on duly signed by your representative not later than 2:00 D.M. of			ore attached	MED		
	th, to the BAC Secretariat, DPWH, Belig City.		DA	TE OU.	2(1-20		
	TERMS AND CONDITIONS:	٦ \ .		1 11 1	7		
1. All e	ntries must be typewritten or legibly written.	1 100		إ رجيا الحي إ			
	very period within ten (10 ) w.d. upon receipt of the approved funded	1	A. 1 10.00				
	chase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised	İ	15	CITY CI	MARIE AND AND AND AND AND AND AND AND AND AND		
	-RA 9184 shall be imposed for non-delivery without valid reason.		•		, <b>,</b>		
	anty shall be for a minimum of three (3) months for supplies & materials; one	1		ANDO S. SAI			
	for Equipment from date of acceptance by the end-user.	1		Maintenance			
	validity shall be for a period of one hundred twenty (120) calendar days.		-	BAC Chairma			
	'S Registration Certificate shall be attached upon submission of the quotation.		•	DAC Channia	n <b>)</b>		
	ers submit original brochure showing certifications of the product, if applicable.	[					
7. Plea	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 475,396.12						
	for use in the operation of KCV-843 WIND WAGON/MAA-1844 KIA	BONGO VEI	LOSAUIZAZ	* 0480 /MIN	ISTITUTE DAGE		
Purpos	e: MODEL)/SLF-	DOMGO IEI	LUMMAN	2-0493 (NSUA	18020,2022		
•	488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL)/	Si G-139					
item		1	1	LIAST	·		
No.	ITEMS & DESCRIPTION	QTY.	btis.	UNIT	TOTAL PRICE		
	AMMAN ARX16(Vibrator Roller Double Drum, Model 2017)			PRICE			
81	Battery 13 plates 12v, heavy duty	1	pe				
82	Oil Filter	1	pc				
83	Fuel Filter	1					
	Engine Oil 10w40	5	pc L				
	MITSUBISHI L300, MODEL 2017		<u> </u>				
85	Battery 12v 13plates. Heavy duty	1	20				
	Engine Oil 10w40	7	pc L	<u> </u>			
	Air Filter	1	-				
	ATF	2	рс				
89	Signal Light Assy. (i&r) (front)	1	set				
	Wiper arm w/ blade	1					
	Tail Light Assy.	1	assy.		·		
	Brake Fluid	2	L				
93	Horn Bosch	1			· · · · · · · · · · · · · · · · · · ·		
	Drive belt	1	pair				
	Front door cover (I&r)	1	pc	-			
	Sliding window glass(passenger @ the back right side)	1	lot				
		Warranty	set				
Anthony Burian							
•		Price Validity	' · .		<del></del>		
After	having carefully read and accepted your General Conditions, I/We quote you on the iter	m/c\ nt nriss					
	ote above.						
•			of Clarent	-IData			
		Printed Name	wolgnature	#/Jaie			
	•	Tal Ma (Oc.)	Abana Ni	C 62-12 4 1 1			
			Tel. No./Cellphone No./E-Mail Address				

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

# SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways		Request for	Request for Quotation (P.R. No.): 2025-04-066				
Revised on			Date	Date : April 1,2025			
	ard Form/Title	REQUEST FOR QUOTATION	Office/End-U	ser :	Maintenance	e Section	
	ANY NAME :			نيتنمنست.	Mary Months	186	
ADDR				5. Aris (C. )	Superior V	Mr. Journal	
T.i.N. i		4.00	ž <sup>y</sup>		THE SECOND	The same of the sa	
	o./Fax No. :		9	7			
Piec	ise quote your lowest prit	ce on the item(s) listed below, subject to the Terms and Co		v and sti	orhit your		
Derewi	on duly signed by your re th, to the BAC Secretaria	epresentative not later than 2:00 P.M. of	2025 in the retu	ırn ehvele	ppe attached	54-24.0H	
HOLOTS	III, IO IIIE DAG GEGELANA	TERMS AND CONDITIONS:	<u> </u>	چ) <sub>و</sub> ( ا			
1. All 6	ntries must be typewritte		]	97 <sub>2</sub>	and a second of the second of		
		) w.d. upon receipt of the approved funded		``~( <u>{</u>	1999	The second of the second	
		nistrative penalties pursuant to Sec. 69 of the Revised	•			N. B. Child P. Wale.	
		ed for non-delivery without valid reason.	ł		ſ		
		num of three (3) months for supplies & materials; one		4.055	100 A 04.	114.4.6	
yea	r for Equipment from date	e of acceptance by the end-user.			ANDO R SAL	<del></del>	
		eriod of one hundred twenty (120) calendar days.			Maintenance (		
5. G.E/	S Registration Certificat	a shall be attached upon submission of the quotation.	- 1		BAC Chairmai	п)	
6. Bidd	ers submit original broch	ure showing certifications of the product, if applicable,				,	
7. Plea	se indicate the brand for	each items being offered.					
The ap	proved budget ceiling for	this procurement is P 475,390.12	ł				
Purpos	for use	in the operation of KCV-843 WIND WAGON/MAA-1844	KIA BONGO YELL	.OW/KAG	9-8453 (MUX I	SUZU,2022	
ruipos		•					
Item	400 (11	YUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MOD	EL)/ SLG-139			·-··	
No.	5001 5000 (1)	ITEMS & DESCRIPTION	QTY.	btls.	UNIT PRICE	TOTAL PRICE	
97	Seat Cover (driver	· & passenger) right side					
						·	
	·						
	<del></del>						
			<del>-                                    </del>				
			<del></del>				
		· · · · · · · · · · · · · · · · · · ·					
	and Model :		Warranty	Warranty :			
Deliver	Period :		Price Validity	:			
After note ab		ed accepted your General Conditions, I/We quote you on the	e item(s) at prices				
			Printed Name	/Signatur	e/Date		
			Tal No /Ceg-1	none Me	F Ball Ada		
			Tel. No./Celipi	ione No.	E-IVIAI! Addres	SS .	