



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Dapa, Siargao Island, Surigao del Norte, Region XIII



Name of Procuring Entity	: DPWH Surigao del Norte 1st DEO	Purchase Request No.:	2025-04-0051
Revised on	:	Date:	24-Apr-25
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	CONSTRUCTION SECTION
Mode of Procurement	: Small Value Procurement, Section 53.9		
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX NO.	:	TIN No.:	

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 09:30 am of May, 8 2025 in the return envelope (SEALED) attached herewith to the BAC Secretariat, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

TERMS and CONDITIONS:

- 1) All entries must be typewritten or legibly written
- 2) Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user
- 4) Price Validity shall be for a period of 60 Calendar Days
- 5) Shall be attached upon submission of quotation.
 - a. PhilGEPS Registration Certificate (Platinum Membership)/Registration No. (Red & Blue Membership)
 - b. Mayor's/Business Permit
 - c. Income/Business Tax Return (for ABCs above Php 500K)
 - e. Omnibus Sworn Statement (For ABC above 50K)
- 6) Bidders shall submit original **BROCHURES** showing certification of the product, if applicable
- 7) Please indicate the **BRAND** for each items being offered
- 8) The Approved Budget Ceiling (ABC) for this procurement is **Php 252,990.74**
- 9) Bids submitted thru Mail of Fax will not be accepted.


QUINTINIANO C. ARMENDAREZ, JR
BAC Vice-Chairperson

The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Tire 265/65 R17	5	pcs.		
2	Oil Filter	4	ltrs		
3	Fuel Filter	4	ltrs		
4	Brake Pad	2	set		
5	Engine Oil (15w-40) Fully Synthetic	40	ltrs		
6	Brake Fluid (DOT 4)	15	ltrs		
7	Brake Shoe	2	set		
8	Rain Visor	1	set		
9	Rubber Floor Matting	1	set		
10	Seat Cover	1	set		
11	Wiper Blade	1	set		
12	Battery 11 Plates 12 volts (Free Maintenance)	2	pcs.		
13	AC Filter	4	pcs.		
14	Car Freshener	10	pcs.		
	X-X-X-X-X-X-X-X				

Purpose: For the use of FORD Ranger (2.2 6 Speed) ZAA-8389

Total Amount:

Total Amount in Words:

Brand Name and Model :	Warranty
Delivery Period :	Price Validity
Place of Delivery :	Terms of Payment : Cash on Delivery NOT applicable

To be delivered at DPWH, Surigao del Norte 1st DEO, Dapa, SDN

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above. If the space for Delivery Period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Condition specified by DPWH.

Tel.No. _____
Email Address: dpwhsurigaodelnorte1st@gmail.com

Printed Name/Signature

Tel. No./Cellphone No./Email Address