

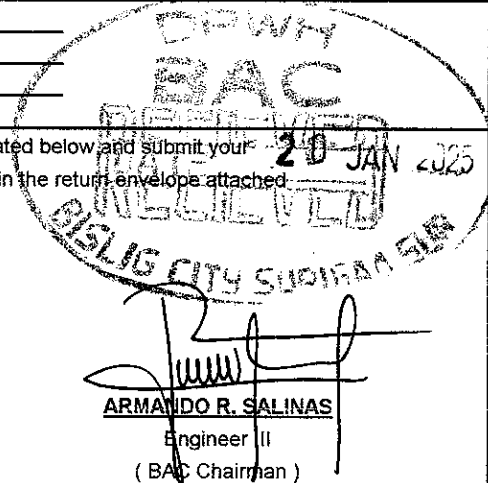
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entry: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2025-01-022
Revised on : Date : January 7, 2025
Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : Consolidated
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 quotation duly signed by your representative not later than 2:00 P.M. of 24 JAN 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig 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 72,470.00


ARMANDO R. SALINAS
Engineer III
(BAC Chairman)

Purpose : For use in the operation of service vehicles assigned in Administrative Section, Finance Section and ICT of Network room for the 1st quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
	AKA-6380 Toyota Innova 2015 Model				
1	Ball Joint Upper	2	pcs		
2	Ball Joint Lower	2	pcs		
3	Fully Synthetic Oil	7	ltrs		
4	Fuel Filter F-193	1	pc		
5	Oil Filter C-111	1	pc		
6	Brake Fluid	1	ltr		
7	Differential Oil SAE-140	5	ltrs		
8	Door Lock Handle Front/Right Side	1	pc		
	KDB-413 Ford Everest				
9	Fully Synthetic Oil	7	ltrs		
10	Fuel Filter FC-321	1	pc		
11	Oil Filter C-101	1	pc		
12	ATF Oil	2	ltr		
13	Brake Fluid	1	ltr		
14	Differential Oil SAE-140	5	ltrs		
15	Early Warning Device	1	set		
16	Clutch Master Repair Kit	1	pc		

Brand and Model :
Delivery Period :

Warranty :
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

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

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entity: **Department of Public Works & Highways**

Request for Quotation (P.R. No.) : 2025-01-022

Revised on :

Date : January 7, 2025

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User

Consolidated

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 quotation duly signed by your representative not later than 2:00 P.M. of **24 JAN 2025** in the return envelope attached 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.
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 72,470.00**

Purpose : For use in the operation of service vehicles assigned in Administrative Section, Finance Section and ICT of Network room for the 1st quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
17	Secondary Clutch Repair Kit	1	pc		
	ZAA-4127 Mitsubishi Montero Sport				
18	Transmission Oil Matic	13	ltrs		
19	Fuel Filter F-193	1	pc		
20	Oil Filter C-312	1	pc		
21	Brake Fluid	1	ltr		
22	Seat Cover	1	set		
	ZAC-1198 Toyota Innova				
23	Oil Filter	1	pc		
24	Brake Pad	1	set		
25	Cabin Filter	1	pc		
	ICT Generator Set				
26	Engine Oil Filter	2	pcs		
27	Engine Fuel Filter	1	pc		
28	Radiator Coolant	5	ltrs		
29	Adjustable Wrench 12" Heavy Duty	1	pc		
30	Adjustable Wrench 10" Heavy Duty	1	pc		
	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