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 1,2025	5		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-U	ser :	Maintenance	e Section		
COMP	ANY NAME :						
ADDRE	iss :		A STATE OF	AICH			
T.I.N. N	lo.	٠	T. SECOND .				
Tel. No	/Fax No. :	S. S					
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition duly signed by your representative not later than 2:00 P.M. of	on stated below	w and su				
quotatio	on duly signed by your representative not later than 2:00 P.M. of	UZO in the retu	urnienvelo	pe attached	VICTO		
	h, to the BAC Secretariat, DPWH, Bslig City.	_ (ina	7 64	21-25		
	TERMS AND CONDITIONS:	ן \	1		WITTEN .		
1. All e	ntries must be typewritten or legibly written.	\ \	5,4/17		C Parties		
	rery period within ten (10) w.d. upon receipt of the approved funded	A PARTY	(S) 110	_			
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		1	CITHS	SUDIEDS CAR		
	RA 9184 shall be imposed for non-delivery without valid reason.	1	_	***	j		
	anty shall be for a minimum of three (3) months for supplies & materials; one	1	ARM	ANDO R. SAL	INAS		
	for Equipment from date of acceptance by the end-user.	1		Maintenance :			
t	e validity shall be for a period of one hundred twenty (120) calendar days.	1		BAC Chairma			
	PS Registration Certificate shall be attached upon submission of the quotation.	1	()	DAC Chairina	''',		
	ers submit original brochure showing certifications of the product, If applicable.						
	se indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 475,390.12	1					
	for use in the operation of KCV-843 WIND WAGON/MAA-1844 KIA	BONCO VELI	- CANDO A C	OAES MILLY	1013711 0000		
Purpos		BONGO TELI	LUWANA	7-8453 (MUX	15020,2022		
i di pos	488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL)	/ SI G-139					
Item	TOO (TO ORDER TO DOWN TROOM, TO THE LELLY, 2010 MODEL)	7 OEG-755		1 15117			
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
IVO.	KIA BONGO BLUE DROPSIDE, MODEL 2014	+ +		PRICE			
1	Engine Oil 10w40	3	i.	 			
2	Fuse 15 amp.	10					
	Fuse 20 amp.	5	pcs				
4	Air Filter	1	pcs				
	ATF		pc				
	Brake Fluid	2	<u> </u>				
		2	L				
7	Swing Arm Bushing (upper)	4	pcs	-			
	Swing Arm Bushing (lower)	2	pcs				
9	Head Light Assy. (Driver Side)	1	<u>pc</u>				
10	Rubber Bushing (Leaf Spring) (rear)	8	pcs				
11	Rubber Bushing (Leaf Spring) (front)	2	pcs				
12	Tail Light Assy.	1	set				
	Battery Terminal	2	pcs	T			
	MAA-1828 (KIA BONGO GREEN DROPSIDE, MODEL 2014)				·		
14	Engine Oil 10w40	7	L				
15	Air Filter	1 1	р¢				
	ATF	2	L	<u> </u>			
	and Model :	Warranty	:				
Deliver	y Period :	Price Validity	. :				
	·	rumally			1		
Afte	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices						
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86	VIV.						
			Printed Name/Signature/Date				
		THURST MATTE	s/oigi iatui	CILIALE	1		
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		rei. No./Celit	JHOME NO.	∡c-waii A00f€	1959		

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SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	Mancarogo, Bislig City				
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Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-L	Jser :	Maintenance	Section
COMP	ANY NAME :		•		on white party the same states
ADDRE	:SS :				Mont
T.I.N. N	lo.			ACCURATE AND AND	Manage of the same
Tel. No	JFax No. :	لإ			
	se quote your lowest price on the item(s) listed below, subject to the Terms and Conditi	ion stated belo	w and spt	PINE YOUR THE	
quotatio	on duly signed by your representative not later than 2:00 P.M. of $\frac{0.8 \text{ MAY } 20}{0.0000}$	25 in the ret	urn en ek	prograched.	11415-114
	h, to the BAC Secretariat, DPWH, Bslig City.			AIE. U	1-24-25
	TERMS AND CONDITIONS:	7 \	~ If(
1. All e	ntries must be typewritten or legibly written.	`	100 Agran		ZNOIROU BI
2. Deliv	rery period within ten (10) w.d. upon receipt of the approved funded		Jan Salar	GCITA	CHENTER
Puro	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	į.	-	7114	20,000
IRR	RA 9184 shall be imposed for non-delivery without valid reason.	· ·		1	
	anty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDOR. SAL	INAS
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	validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairmar	
	S Registration Certificate shall be attached upon submission of the quotation.	1			
	ers submit original brochure showing certifications of the product, If applicable.	Į.			
	se indicate the brand for each items being offered.	1			
	proved budget ceiling for this procurement is P 475,390.12	1			:
Purpos	for use in the operation of KCV-843 WIND WAGON/MAA-1844 KIA e: MODEL)/SLF- 488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL)		LOW/KAC	3-8453 (MUX I	SUZU,2022
laam	466 (HTONDAI HD270 DOMFTROOK, TO WHEELER, 2013 MODEL,	JI 3LG-139	Ι	LINET	
Item No.	ITEMS & DESCRIPTION	QTY.	unit	UNIT PRICE	TOTAL PRICE
17	Brake Fluid	2	L		
18	Belt a-42	2	pcs		
19	Side Mirror (I & r)	2	pcs		
	LCL-224 (NISSAN FRONTIER PICK-UP, MODEL 1994)				
20	Engine Oil 10w40	7	L.		
21	ATF	2	L		***************************************
22	Brake Fluid	2	L		
	Hub Bearing (inner)	1	рс		<u>.</u>
24	Hub Bearing (Outer)	1	рс		
25	Idler Bushing	1	рс	ļ	
26	Leaf Spring (L & R)	2	set	<u> </u>	
**************************************	MAA-1844 (KIA BONGO YELLOW DROPSIDE, MODEL 2014)		<u> </u>	<u> </u>	
27	Battery 13plates, 12v, heavy duty	1	рс		
28	Engine Oil 15w40	7	L		
	Air Filter	1	рс		
	ATF	2	L		
	Brake Fluid	2	L		
32	Flasher Relay	1	рс		
Brand a	and Model :	Warranty	:		
Deliver	y Period :	Price Validit	у :		
Afte note at	r having carefully read and accepted your General Conditions, I/We quote you on the it love.	em(s) at price	S		
		Printed Nam	ne/Signatu	re/Date	
		Tel. No./Cel	Iphone No	/E-Mail Addre	ss

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SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

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	Mancarogo, Bislig City				
	of Procuring Entiry: Department of Public Works & Highways		Quotation	(P.R. No.) : 2	····
Revise		Date		: April 1,202	··· ··· ··· · · · · · · · · · · · · ·
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ADDRE	ANY NAME :		-		WHY
			- Japanis Sinda	Street, a	ANIA /
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	./Fax No. : se quote your lowest price on the item(s) listed below, subject to the Terms and Conditi	an atatad hali	and I	Line Committee	
	on duly signed by your representative not later than 2:00 P.M. of				4-24-25
Helevil	TERMS AND CONDITIONS:	۱ ۱	(\mathcal{O}_{i})		17 17
ملاكا 1				Enter Community (1977)	
herewith, to the BAC Secretariat, DPWH, Bslig City. TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within ten (10) w.d. upon receipt of the approved funded					
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	-RA 9184 shall be imposed for non-delivery without valid reason.		404		LINIAG
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	for Equipment from date of acceptance by the end-user.		-	Maintenance	
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	PS Registration Certificate shall be attached upon submission of the quotation.	1			
	ers submit original brochure showing certifications of the product, If applicable.				
	se indicate the brand for each items being offered.				
rne ap	proved budget ceiling for this procurement is P 475,390.12				
_	for use in the operation of KCV-843 WIND WAGON/MAA-1844 KIA	BONGO YEL	_LOW/KAC	3-8453 (MUX	ISUZU,2022
Purpos		V 01 0 400			
	488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL))/ SEG-139	1	1.75.1100	
item No.	ITEMS & DESCRIPTION	QTY.	unit	PRICE	TOTAL PRICE
140.	TDO-623 (Toyota hilux 2.5l 4x2 PICK UP, MODEL 2011)		<u> </u>	1100	
33	Engine Oil (Fully Synthetic)	8			
34	Oil Filter(90915-yzzd2)	1	рс		
35	ATF	2	L		
36	Aircon Filter	1	рс		
	KCV -843 (ISUZU CROSSWIND1 MODEL 2004)	<u> </u>			
37	Wiper Blade	2	pcs		
38	Battery 12v 13plates, heavy duty	1 1	pcs	1	
39	ATF	1 2	L		
40	Brake Fluid	2	L		
	ZTF-922 (MITSUBISHI STRADA, MODEL 2009)	1	 		
41	Fog Light Assy. (I & r)	1	set	*	
42	Door Latch Assy. (I & r)	1	set		
43	Tire 245/70r16, high quality	4	pcs		
44	Rain Visor (I & r)	1	set		<u> </u>
45	Engine Oil (Fully Synthetic)	8	L	 	
46	Calipr pin	4	pcs	 	
	Air Filter	 	pc		,
48	Battery 12v 13plates, heavy duty	1 1	pc	<u> </u>	<u> </u>
	y Period :	Price Validit			
50,175		Tribo Tallall	,		
Afte	r having carefully read and accepted your General Conditions, I/We quote you on the it	em(s) at price	s		
note at	pove.				
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1		Printed Nan	ne/Signatu	re/Date	

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

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Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-04-066							
Revise	d on :	Date : April 1,2025					
Standa	d Form/Title REQUEST FOR QUOTATION	Office/End-L	lser :	Maintenance	Section		
COMPA	NY NAME :				' '		
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T.I.N. N	0.	e	NE WILL	フトル	VA		
Tel. No	/Fax No. :	3. philos					
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	on duly signed by your representative not later than 2:00 P.M. of 9 8 MAY 20		urn envalo		The same of the sa		
herewit	n, to the BAC Secretariat, DPWH, Bslig City.	-5	Ina	サミット			
	TERMS AND CONDITIONS:	ہ ∖ ا	Min	VT2	4-25 71		
1. All er	ntries must be typewritten or legibly written.	\ ^	2/6				
	ery period within ten (10) w.d. upon receipt of the approved funded	1	1 11-	··· / (
	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		13	Circa.	IDIKU CAM		
l .	RA 9184 shalf be imposed for non-delivery without valid reason.			5172	IDM-D.		
1	anty shall be for a minimum of three (3) months for supplies & materials; one			ANDO R. SAL			
-	for Equipment from date of acceptance by the end-user. validity shall be for a period of one hundred twenty (120) calendar days.	1		Maintenance (
		į.	(1	BAC Chairma	11)		
	S Registration Certificate shall be attached upon submission of the quotation.						
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	se indicate the brand for each items being offered.	ł					
THE app	proved budget ceiling for this procurement is P 475,390.12]					
Burnes	for use in the operation of KCV-843 WIND WAGON/MAA-1844 KIA	BONGO YEL	LOW/KAG	i-8453 (MUX	ISUZU,2022		
Purpos	•	(B) C 420					
	488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL)	/ SLG-139					
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.	ATF			PRICE			
		2	L				
	Brake Fluid	2	L				
	ZAB-5394 (TOYOTA INNOVA WAGON, MODEL 2019)						
	Brake Shoe	1	set		***		
	Brake Pad	1	set				
	Engine Oil (Fully Synthetic)	7	L				
54	Oil Filter	1	рс				
55	Fuel Filter	2	pcs				
56	Air Filter	1	рс				
57	Aircon Filter	1	рс				
58	Tire 205/65r15 (innova) , High Quality	4	pcs				
	SLG-139 (Hyundai HD270 Dumptruck, 10 wheeler, Model 2013)						
59	Brake Fluid	2	L				
60	Tire 12r22.5	2	pcs				
	Door Latch Assy. (I & r)	1	рс				
	Engine Oil 15w40	2	pail				
	Clearance light Assy.	1	set				
	Grease gun	1	рс				
	nd Model :	Warranty					
Delivery		Price Validity	, ,				
		T 1100 Validity	•				
After	having carefully read and accepted your General Conditions. IMMs guets you on the ite	m(a) at prices					
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.							
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		Delata d Ma	- (Ci	- Make			
		Printed Name	e/Signatur	e/Date			
Tel. No./Cellphone No./E-Mail Address				ss			

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII
Mancarogo, Bislig City

		, (0110011290) 21019 2119				
Name o	of Procuring Entiry:	Department of Public Works & Highways	Request for	Quotation	(P.R. No.) : 20	025-04-066
Revised	d on		Date		: April 1,2025	
Standar	rd Form/Title	REQUEST FOR QUOTATION	Office/End-l	Jser :	Maintenance	Section
COMPA	ANY NAME :			The state of the s) –	
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	./Fax No. :			TO CO	754 pt 18 18	
Pleas	se quote your lowest	t price on the Item(s) listed below, subject to the Terms and Con- ur representative not later than 2:00 P.M. of 18 MAY	dution stated bek	Went sub	mir Aber 1	
quotatic),, au,, e.g.,ea b, je		in the re	um envelo	be augued	-25
herewit	h, to the BAC Secre	tariat, DPWH, Bslig City.		An Pall		
l		TERMS AND CONDITIONS:	18.00	150	to design	
		ritten or legibly written.		20	The Carry	TO A CARE
		n (10) w.d. upon receipt of the approved funded		(where it	2.7.31	. क्री. केल्ब्र - क्री. केल्ब्र
		Administrative penalties pursuant to Sec. 69 of the Revised	l		1 -	
		nposed for non-delivery without valid reason.	l	ARM	ANDO SAL	INAS
	•	ninimum of three (3) months for supplies & materials; one date of acceptance by the end-user.			Maintenance S	
	· ·	a period of one hundred twenty (120) calendar days.			BAC Chairmai	
	•	ificate shall be attached upon submission of the quotation.]	()		• 1
		rochure showing certifications of the product, If applicable.	1			
	•	d for each items being offered.	İ			
		g for this procurement is P 475,390.12	1			
		r use in the operation of KCV-843 WIND WAGON/MAA-1844 P	(IA BONGO YEI	LLOW/KAC	6-8453 (MUX	ISUZU,2022
Purpos		ODEL)/SLF-				
	48	8 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODI	EL)/ SLG-139	T	T 1	
Item		ITEMS & DESCRIPTION	QTY.	btis.	UNIT	TOTAL PRICE
No.	CI E 400 /LIVIU	NDALUDOZA DUMBTDUCK 40 MUSEL ED MADD	 	 	PRICE	
	Clearance Ligi	NDAI HD270 DUMPTRUCK, 10 WHEELER, MODI	1	set	ļ ·	
	Mud guard w/k		1	set		
67	Enigne Oil 15v		2	pail		
68	Cowi shock at		4	pcs		
 		IX Isuzu, Model 2022)	- 	†		
69	Wheel Balance		1	lot		
70	Wheel Alignme		1	lot		
71	Brake pad from		1	set		
72	Brake pad rea		1	set		
73	Engine Oil (ful		8	lot		
74	Oil Filter		1	рс		
75	Fuel Filter		1	pc		
76	Air Filter		1	рс		
77	Aircon Filter		1	рс		
	Horn relay		1	рс		
	Wiper Blade (f		1	set	ļ	
-	Wiper Blade (r	ear)	11	set	<u> </u>	
Brand a	and Model :		Warranty	;		
Deliver	y Period :		Price Validi	ty :		<u> </u>
		•				
Afte	er having carefully re	ad and accepted your General Conditions, I/We quote you on the	e item(s) at price	s		
note at	oove.					
			Printed Nar	ne/Signatu	re/Date	
			T-1 N- 10	Habana Ni	(C Mail Address	
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Page 5 of 7

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Name of Procuring Entiry: Department of Public Works & Highways

Mancarogo, Bislig City

Request for Quotation (P.R. No.): 2025-04-066

Revised on :				: April 1,2025			
Standard Form/Title REQUEST FOR QUOTATION			Jser :	Maintenance Section			
COMPA	ANY NAME :						
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	./Fax No. :	7	7				
		n stated belo	w and sub	THE VOLUME	See-		
guotatio	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition on duly signed by your representative not later than 2:00 P.M. of	in the ret	urnembe	pe attached	men 1		
_	h, to the BAC Secretariat, DPWH, Bslig City.		DA	F' 6U.0	11-20		
	TERMS AND CONDITIONS:	1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PITT		7/47		
1 4000	ntries must be typewritten or legibly written.	1.43	پينځ (۱ يار	الماراني إل	LU as		
	ery period within ten (10) w.d. upon receipt of the approved funded	1/2	37 Page		ENERGY AND A		
	thase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	i '	-13	ITU CI	THE STATE OF		
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Purpos		AL 4					
	488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEELER, 2013 MODEL)/	SLG-139					
Item	ITEMS & DESCRIPTION	QTY.	btis.	UNIT	TOTAL PRICE		
No.				PRICE			
	AMMAN ARX16(Vibrator Roller Double Drum, Model 2017)						
81	Battery 13 plates 12v, heavy duty	1	рс				
82	Oil Filter	1	рc				
83	Fuel Filter	1	рс				
84	Engine Oil 10w40	5	L				
	MITSUBISHI L300, MODEL 2017						
85	Battery 12v 13plates. Heavy duty	1	рс				
86	Engine Oil 10w40	7	L				
	Air Filter	1	рс				
88	ATF	2	L	<u> </u>			
89	Signal Light Assy. (I&r) (front)	1	set				
90	Wiper arm w/ blade	1	assy.				
91	Tail Light Assy.	1	set				
92	Brake Fluid	2	L				
	Horn Bosch	1	pair				
	Drive belt	1	pc				
	Front door cover (I&r)	1	lot				
	Sliding window glass(passenger @ the back right side)	1 1	set				
	and Model:	Warranty	. 361	L			
	Period :	-					
nenven	, railud .	Price Validity	y :				
8.4	having acceptible and and accepted over Comment Accepted 1991 1991	/-\ -+ · ·	_				
	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices						
note ab	uve.						
		Printed Nam	e/Signatur	e/Date			
			 				
			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

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Revised			Date		: April 1,2025	
	rd Form/Title REQUEST FOR QUOTATION		Office/End-L	Jser :	Maintenance	Section
	ANY NAME :			فنعصف متواد	The same	£ 62
ADDRE				A A PART	Secretary of	
T.I.N. N				•		
	,/Fax No. :					1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
Pleas	se quote your lowest price on the item(s) listed below, subject to the	ie Ferms and Conditio	n stated belo	w and suc	mit your	
barawit	on duly signed by your representative not later than 2:00 P.M. of	U 8 MIAT 202	- an me tet	um enveid	pe attached (24-24-25
I IC+CWIU	TERMS AND CONDITIONS:		l ***		any E	
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	very period within ten (10) w.d. upon receipt of the approved fund-	lad				
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of				-	1 1 12 15 1 2 2 mm.
		THE REVISED			1	
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	ranty shall be for a minimum of three (3) months for supplies & mat	terials; one			ANDÓ (R) SAI	
	for Equipment from date of acceptance by the end-user.			·	Maintenance :	
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	se indicate the brand for each items being offered.					
тте ар	proved budget ceiling for this procurement is P 475,390.12					
Purpos	for use in the operation of KCV-843 WIND WAG BE: MODEL)/SLF-	GON/MAA-1844 KIA I	BONGO YEL	LOW/KAC	9-8453 (MUX	ISUZU,2022
	488 (HYUNDAI HD270 DUMPTRUCK, 10 WHEE	LER, 2013 MODEL)/	SLG-139			
Item No.	ITEMS & DESCRIPTION		QTY.	btls.	UNIT	TOTAL PRICE
	Seat Cover (driver & passenger) right side				11002	
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Brand a	and Model:		Warranty	:	•	
	y Period :		Price Validit			
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Afte	r having carefully read and accepted your General Conditions, I/W	e auote vou on the ite	m(s) at price:	s		
note ab		o 42010 jou on allo 110	(5) 21 51.05	-		
			Printed Nam	ne/Signatu	re/Date	
			Tel. No./Cell	iphone No	./E-Mail Addre	ess
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