

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

Standard Fo Company N Address: IN. No Ple	orm/Title: REQUEST FOR QUOTATION	Request for Quota Date P.R No.): 24-03-(01,2024	5070	
Address: IN. No Ple	lame:	0.55		,		
Address: IN. No Ple	lame:	O.C				
IN. No Ple		Office/End User:	MAINTEN	ANCE SECTIO	ON	
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atod by	ease quote your lowest price on the it.					
area pelon	ease quote your lowest price on the item(s) listed by your s	below, subject to the To	erms and Cond	ditions		
oon (12:00	w and submit your quotation duly signed by your results the BAC Secretariat for Goods, DPWH-Surigao	epresentative not later	than March 2	6, 2024 at Twe	elve	
)) to the BAC Secretariat for Goods, DPWH-Surigao TERMS AND CONDITIONS:	del Norte 2nd Engine	ering District,S	urigao City		
	All entries must be typewritten/legibly written.					
1	Delivery period within TWENTY FIVE(25) C.D. upon receipt o Purchase Order(D.C.) and the purchase Order(D.C.) are the purchase Order(D.C.) and the purchase Order(D.C.) and the purchase Order(D.C.) are the purchase			10	1	
	Purchase Order(P.O) Administrative Parally	f the approved funded			h \	
	Purchase Order(P.O) Administrative Penalties pursuant to IRR RA 9184 shall be imposed for non-delivery without	Section 69 of the Revised		10K)		
3	3. Warranty shall be for a minimum of three(3)months for Sup	t valid reason.		AMNELO	. CAPILA	
	year for equipment 3 years IT Equipment, from date of accept	plies and Materials, one	(eer III	
4	4. Price validity shall be for a period of sixty (60) Calenda	tance by end user.		BAC CH		
5	5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be at:	ir days		11		
6	5. Bidders shall submit Original brochures of the product	tached upon submission of t	he			
7	7. Please indicate the brand for each items being offered	,			r A	
8	B. Omnibus Sworn Statement					
9.	. The approved budget ceiling for this procurement is P	h. 72 570 oo	-			
ITEM	ITEM & DESCRIPTION		-			
1 V	arious Spare Parts	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	-x					
		-x-x				
			-			
OSE: TO B	E USE IN THE CORRECTIVE MAINTENANCE OF MIT TH THE MAINTENANCE SECTION.	SURISHI ADVENTURE				
WIT	TH THE MAINTENANCE SECTION.	SODISHI ADVENTURE	W/ PLATE NO.	SHH-282, IN (CONNECTION	
and and M		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
livery Perio		Warranty:				
Iter having	s successfully read and accepted your General conc ove.	Price Validity	/:			
noted abo	ve.	artions, if we quote on	the item(s) at i	the		
			Printed Name/Signature			
				AT 150	•	



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

VARIOUS SUPPLY

Stock No.	24-03-007 Unit		DATED: March 01, 2024			
1	set	Item Description Tie Rod End L & R	Quantity	Unit Cost	Total Cos	
2	рс	Pitman Arm	-1-		10141 003	
3	sets	Stabilizer Bushing L & R	-2-			
4	pcs	Brake Wheel Cylinder	-2-			
5	sets	Brake Caliper Kit L & R	-4-			
6	sets	Brake Shoe L & R	-2-			
7	sets	Brake Pad L & R	-2-			
8	pcs	Alternator Belt	-2-			
9	pcs	Aircon Belt	-4-			
10	pcs	Valve Cover Gasket	-2-			
11	assy	Brake Master Assy	-2-			
12	assy	Clutch Master Assy	-1-			
13	assy	Clutch Master Assy	-1-		1	
14	pcs	Clutch Slave Assy	-1-	* 4		
15	pcs	Cross Bearing	-6-			
-	ρC	Handbrake Cable	-1-			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	1			
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W	ITH THE M	IAINTENANCE SECTION.	ENTURE SHH	-282 IN CONN	FCTION	
	T	ENAMEL SECTION.			-011014	