

Fax. No. (065) 212 - 2538

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Sta. Isabel, Dipolog City, Region IX

lame of Procuring Entity: DPWH ZN 2nd District Engineering Office Revised on: Standard Form/Title: Request for Quotation: P.R. No. 25-05-107-A 05/27/2025 COMPANY NAME: ADDRESS Office/End-User **Administrative Section** TEL. NO./FAX NO TIN: Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below, and submit your quotation duly signed by your representative not later than 2:00 P.M. of with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City. TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within thirty (30) 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 Warranty shall be for a minimum of three (3) months for supplies & materials; Equipment: 3 years IT Equipment from date of acceptance by the end-user. JOSE TEOYY S. OCHOTORENA 4. Price validity shall be for a period of sixty (60) calendar Days. 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. BAC Chairperson . Bidders shall submit original brochures showing certifications of the product, (If applicable) 7. Please indicate the brand for each items being offered. Php208,366.28 8. The approved budget ceiling for this procurement is REQUEST FOR QUOTATION ITEMS & DESCRIPTIONS UNIT PRICE TOTAL PRICE UNIT Item No. set **Brake Pad** Ford Trekker-090802 set **Brake Shoe** Ford Trekker-090802 32 liter **Engine Oil (Synthetic)** Nissan Navarra, JAR-3537-16 Toyota Fortuner, 090801 -16 228 liter Engine Oil, 15W-40 (Diesel) Toton Thunder, SLE-299 - 16 Hino 300, JM-3906/040108 - 10 Isuzu Boondock, SJN-299 - 8 Isuzu Dmax, SEM-314 - 8 Isuzu Dmax, SJN-216 - 8 KIA Van, 090803 - 8 Military Jeep, JAF-4381 - 8 Military Jeep, SJN-251 - 8 Military Jeep, SKZ-347 - 8 Mitsubishi L300, BOI-514/070107 - 8 Mitsubishi Stake Truck, SDK-902 - 10 Mitsubishi Strada Triton, 090805 - 8 Mitsubishi Strada, 090805 - 16 Mitsubishi Strada, NDH-8491 - 8 Mitsubishi Strada, SJF-569 - 8 Mitsubishi Strada, SJN-240 - 8 Mitsubishi Strada, SKT-286 - 16 Nissan Frontier, SEM-321 - 8 Nissan Frontier, SJN-230 - 16 Toyota Conquest, 090806 - 8 Toyota Fortuner, SEM-313 - 8 Toyota Hilux, 090807 - 8 Toyota Hilux, GAP-9004 - 8 Toyota Hilux, NHQ-920/090810 - 8 Sub Total Amount 1 Warranty: Brand Model: Price Validity: After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Printed Name/Signature/Date BAC - SECRETARIAT: Tel. No. 212 - 2538 Tel. No./Cellphone No./E-mail Address



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Sta. Isabel, Dipolog City, Region IX

lame of Procuring Entity: DPWH ZN 2nd District Engineering Office Revised on: Standard Form/Title:

	Request for Quotation	: P.R. No. 25-05-107-A
COMPANY NAME:	Date:	05/27/2025
ADDRESS:	Office/End-User:	Administrative Section
TEL. NO./FAX NO.:	TIN:	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below, and submit your quotation duly signed by your representative not later than 2:00 P.M. of with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within thirty (30) 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; 3 years IT Equipment from date of acceptance by the end-user.

Price validity shall be for a period of sixty (60) calendar Days. 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.

6. Bidders shall submit original brochures showing certifications of the product, (If applicable)

7. Please indicate the brand for each items being offered.

JOSE TEOVY S. OCHOTORENA BAC Chairperson

	budget ceiling for this procurement is Php208,366.28 REQUEST FOR	QUOTATION			
em No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Engine Oil, 15W-40 (Diesel)	2	pail		
	Backhoe Loader, LX-43	•_		<u>.</u>	
	Engine Oil, 20W-40 (Gasoline)	15	liter		
	Suzuki Multicab, 090110 - 5	,			
	Suzuki Multicab, JAF-1872 - 10				
	Fuel Filter		рс		
	Ford Trekker-090802	1			
	Foton Thunder, SLE-299	1			
	Hino 300, JM-3906/040108	1			
	Isuzu Boondock, SJN-299	1			
· .	Isuzu Dmax, SEM-314	1			
	Military Jeep, SJN-251	1			
	Mitsubishi Strada Triton, 090805	1			
	Mitsubishi Strada, 090804	1			
	Mitsubishi Strada, SJF-569	. 1			
	Mitsubishi Strada, SJN-240	1			
	Mitsubishi Strada, SKT-286	1			
	Nissan Frontier, SEM-321	1			
	Nissan Navarra, JAR-3537	1			
	Nissan Frontier, SJN-230	1			
	Suzuki Multicab, JAF-1872	1			
	Toyota Conquest, 090806	11			
	Toyota Fortuner,090801	1			
	Oil Filter		pc		
	Backhoe Loader, LX-43	1			
	Ford Trekker-090802	1			
	Foton Thunder, SLE-299	2			
	Hino 300, JM-3906/040108	1			
	Isuzu Boondock, SJN-299	1_1_			
-	Isuzu Dmax, SEM-314	1			
	Isuzu Dmax, SJN-216	2			
	KIA VAN, 090803	11			
·	Military Jeep, JAF-4381	11			
	Military Jeep, SJN-251	1		ļ	
	Military Jeep, SKZ-347	1			
	Mitsubishi L300, BOI-514/070107	111			
	Mitsubishi Stake Truck, SDK-902	1 Sub Tota		P	l

Brand Model:	Warranty: Price Validity:	
After having carefully read and accepted your General Conditions	s, I/We quote you on the item(s) at prices	above.

If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date

BAC - SECRETARIAT:

Tel. No. 212 - 2538 Fax. No. (065) 212 - 2538

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE Sta. Isabel, Dipolog City, Region IX

ne of Procuring Entity: DPWH ZN 2nd District Engineering Office

Standard Form/Title:

TEL. NO./FAX NO.

OMPANY NAME:	
DDRESS:	

Request for Quotation : **P.R. No. 25-05-107-A**Date: 05/27/2025 Office/End-User:

TIN:

Administrative Section

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below,

and submit your quotation duly signed by your representative not later than 2:00 P.M. of with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within thirty (30) 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; 3 years IT Equipment from date of acceptance by the end-user.

Price validity shall be for a period of sixty (60) calendar Days.

PhilGEPS Registration Certificate/Mayor's Permit(DTI shall be attached upon submission of the quotation.
 Bidders shall submit original brochures showing certifications of the product, (If applicable)

7. Please indicate the brand for each items being offered.

JOSE TEOVY S. OCHOTORENA

BAC Chairperson

em No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Oil Filter		рс		
: .	Mitsubishi Strada Triton, 090805	1			
	Mitsubishi Strada, 090804	2	•		
	Mitsubishi Strada, NDH-8491	1			
	Mitsubishi Strada, SJF-569	1			
	Mitsubishi Strada, SJN-240	1			
	Mitsubishi Strada, SKT-286	2			
	Nissan Frontier, SEM-321	1		·	
	Nissan Frontier, JAR-3537	22			
	Nissan Frontier, SJN-230	22			
	Suzuki Multicab, 090110	1		<u> </u>	
	Suzuki Multicab, JAF-1872	2			
	Toyota Conquest, 090806	1			
	Toyota Fortuner,090801	2			
	Toyota Fortuner, SEM-313	1			
	Toyota Hilux, 090807	1			
	Toyota Hilux, GAP-9004	1			
-	Toyota Hilux, NHQ-920/090810	1			
	Rubber Cap	4	pc		
	Isuzu Dmax, SJN-216				
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-				
				Total 1	
· · · · · · · · · · · · · · · · · · ·			1	Total 2	
			Sub	Total 3	
Purpose	Consolidation of parts and lubricants for corrective and				
. 0.,5000	preventive maintenance of various service vehicles assigned		•		
	in this office for the 2nd quarter CY-2025, this district.				

		il	Sub	o Total 3	
Purpose:	Consolidation of parts and lubricants for corrective and				
r ur pose.	preventive maintenance of various service vehicles assigned		•		
	in this office for the 2nd quarter CY-2025, this district.				
Brand Model Delivery Period of the space for		Total Amor Warranty: Price Validity: te you on the item(s) a cur with the Terms and	t prices abov	ve. specified by <i>DPWH</i> .	
			Printed N	iame/Signature/D	ate
BAC - SECR					
Tel. No. 212 Fax. No. (06	- 2538 5) 212 - 2538		Tel. No./C	ellphone No./E-m	ail Address



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2nd DISTRICT ENGINEERING OFFICE

Sta. Isabel, Dipolog City

APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	The applicable.	
1	Actual Market Price of Product	Control
2	Incidental Expenses	Cost
	• Tayor/Cust	PHP 208,366.2
	Taxes/Customs/Duties	
	Licenses/Registration	N//
	Insurance	N//
	Storage/Freight/Hauling	N/A
	Installation/Removal	N/A
	Trainig Costs	N/A
	Cost of Inspection	N/A
	• Others: (Specify)	N/A
3	Cost of Money/Adjustment for Inflation Discounts (for Pulls Control of the Contr	N/A
4	Discounts (for Bulk Buying)	
5	Spare Parts/Maintons	N/A
6	Spare Parts/Maintenance Costs/Warranty	N/A
	Adjustment for currency valuation	N/A
7 1	(if procured from a foreign country/abroad)	
-	Life cycle cost	N/A
	Grand Total	N/A
pared		PHP 208,366.28

ILDE DEXT

Engineer III Chief, Maintenance Section

Approved by: