DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

	Request for Quotation (P.R. No.): 2025-07-093						
Name of Procuring Entiry: Department of Public Works 2.11g. Date : July 1, 2025							
Davised on			er: Co	nstruction S	ection		
	Form/Title REQUEST FOR QUOTATION O	1110071					
	Y NAME :			on Marchest P	Office of the second		
ADDRESS :							
T.I.N. No.							
		n stated belo	w and subn	nit your	The Control of the Co		
Please	to any levest price on the item(s) listed below, subject to the Terms and Condition	in the ret	urn envelor	oe attachéd			
auntation	duly signed by your representative not later than 2:00 P.M. of	111 1110 100		.*** (.(.)	· · · · · · · · · · · · · · · · · · ·		
herewith	to the BAC Secretariat, DPWH, Bslig City.	1		ori, dia di			
Herewitti,		Ÿ		Sense Senses and a light			
A All ant	ries must be typewritten or legibly written.				erre varanca artisti		
	to 1 (10.) wide upon receipt of the approved funded		^	Assessment .			
2. Delive	ry period within terr (10) w.d. apoint terretain to Sec 69 of the Revised nase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		, ,	1.01			
	a a oded shall be imposed for non-delivery Without valid reason.	ANASTACIA C. SALAS					
IRR-H	nty shall be for a minimum of three (3) months for supplies & materials; one						
3. Warra	inty shall be for a millimum of times (o) mentals before a millimum of times (o) the end-user. for Equipment from date of acceptance by the end-user.		OIC-Asst. District Engineer (BAC Chairman)				
!	is the state of the for a period of one hundred twenty (120) calendar days.		(BA	U Ullailillai	1 /		
4. Price	validity shall be for a period of one francisca crossly (122). S Registration Certificate shall be attached upon submission of the quotation.						
5. G.EP	ers submit original brochure showing certifications of the product, If applicable.						
6. Bidde	ers submit original prochute showing dominations of the state of the s						
7. Pleas	se indicate the brand for each items being offered. broved budget ceiling for this procurement is P 618,750.35						
The app	e: For use in the operation of Construction Section service vehicles	5					
Purpos	e : For use in the operation of construction				T		
	for the 3rd quarter CY-2025.	OTV	Unit	UNIT	TOTAL PRICE		
Item	ITEMS & DESCRIPTION	QTY.	Oisit	PRICE			
No.							
	ZAC-1791 Ford Everest	4	pcs				
1	Tire Tubeless 265x65 R17, High Quality	8	Itrs				
2	Fully Synthetic Oil	2	pcs				
3	Fuel Filter	2	pcs				
4	Oil Filter FO-3011PXX	2	pcs				
5	Air Cleaner	2	pcs	.,			
6	Aircon Cleaner	+ 1	set				
7	Brake Pad DB24116CT	+ 1	set				
8	Brake Pad Front	2	pcs				
9	VS1 Big		pcs				
10	Lysol (Big)		+ pcs				
10	ZTY-533 Mitsubishi Strada Triton:		Itrs	 			
11	Synthetic Oil	7		 			
12	100	1 1	pc	 			
	Oil Ellter 306-FC	1 1	pc	 			
13	AAC 70 DAG Wigh Quality	$\frac{4}{2}$	pcs	-			
14	- (F.,	2	pcs	 			
15		2	pcs	-			
16	Center Dearing				1		
		Warranty					
. 8	Brand and Model: Price Validity:						
B	ery Period :						
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
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note	above.						
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		Tel. No./	Cellphone N	vo./E-Mail A	ddress		
	Page 1 of 6		and the second second				
Bernerstein	rage 1010						

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Name of Procuring Entiry: Department of Public Works & Highways		Request for Quotation (P.R. No.): 2025-07-093				
Revised on :		Date	·	: July 1, 2025		
	Form/Title REQUEST FOR QUOTATION	Office/End-Us	ser : (Construction	Section	
	NY NAME :					
ADDRES	SS :					
r.i.N. No).		1.		1 - 4 1	
ГеІ. No.	/Fax No. :		ow and en	hmit vour		
Pleas	e quote your lowest price on the item(s) listed below, subject to the Terms and Con	aition stated beli	uyv diiQ SU sturn envel	one attacher		
quotatio	n duly signed by your representative not later than 2:00 P.M. of	2025) In the re	ituili elivei	A	· . ~	
nerewith	n, to the BAC Secretariat, DPWH, Bslig City.	1			-2 3-2025	
					2 5 2025	
1. All er	tries must be typewritten or legibly written.		SZ AM	a. <i>(</i>		
2. Deliv	ery period within ten (10) w.d. upon receipt of the approved funded			Wy Si	MARINE TO THE	
Purc	hase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised			Ann	^ .	
IRR-	RA 9184 shall be imposed for non-delivery without valid reason.		ANAS	TACIA C. SA	ALAS	
3. Warr	anty shall be for a minimum of three (3) months for supplies & materials; one		OIC-As	st. District Er	ngineer	
year	for Equipment from date of acceptance by the end-user. validity shall be for a period of one hundred twenty (120) calendar days.		(E	BAC Chairma	n)	
4. Price	Validity shall be for a period of the numbed twenty (126) each as a says. S Registration Certificate shall be attached upon submission of the quotation.					
5. G.EF	ers submit original brochure showing certifications of the product, If applicable.					
	se indicate the brand for each items being offered.					
The ap	proved budget ceiling for this procurement is P 618,750.35					
Purpos	fig. 1 - time Continue continue volvi	cles				
. u.pos	for the 3rd quarter CY-2025.			I	I	
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.	HEIMO & DESCRIE HOM		<u></u>	PRICE		
17	Cross Joint	3	pcs	<u> </u>		
18	Serpentine Belt	1 1	pc			
19	Horn	1	pc	<u> </u>		
20	Wiper Blade	1	set			
21	Early Warning Device	1 1	set			
22	Gear Oil	4	Itrs			
23	Ball Joint	2	pcs	-		
	Nissan Frontier LGA-131:	8	Itrs	<u> </u>		
24	Engine Oil	${1}$	pc	 		
25	Fuel Filter 234	_	pc	 		
26	Fuel Filter 235	_	pc	†		
27	Oil Filter C-209	1 1	pc	<u> </u>		
28	Air Cleaner	2	pcs			
29	Hub Bearing Inner	$\frac{1}{2}$	pcs			
30	Hub Bearing Outer Ford Ranger 2017 ZAA-5512:		1			
24	Engine Oil	8	Itrs			
31 32	Fuel Filter	1	рс			
134	I uci i illei					
Brand	and Model :	Warranty	:			
1	ry Period :	Price Valid	ity :			
Denve	ry Fellou .					
Δff	er having carefully read and accepted your General Conditions, I/We quote you on	the item(s) at pr	ices			
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11000	, w.					
		Printed Name/Signature/Date				
		Tel. No./Cellphone No./E-Mail Address				

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Jama ef	Procuring Entiry: Department of Public Works & Highways	Request for Quotation (P.R. No.): 2025-07-093				
		Date	Date : July 1, 2025			
Revised on : Standard Form/Title REQUEST FOR QUOTATION			er:	Construction S	Section	
	YY NAME :					
				in were in the first		
ADDRES					. ~ .	
T.I.N. No			14	<u>ila ipa Y</u>	e su e company	
Tel. No./	Fax No. : e quote your lowest price on the item(s) listed below, subject to the Terms and Condi	tion stated belo	ow and su	bmit your	Title Hermite in a	
Pleas	a quote your lowest price on the item(s) local bases, easily signed by your representative not later than 2:00 P.M. of $1000000000000000000000000000000000000$	in the re	turn enve	lope attached		
quotatio	n duly signed by your representative not tale; that 2.55	15.7 E		. JUL	Z = 2025 ===	
nerewitt	, to the BAC Secretariat, Dr VIII, 25ing 5ity.	1 \		700	14 Mil 70 -	
	the transmitten or logibly written	***		* 6.	raelin arn ys. Mi	
1. All en	tries must be typewritten or legibly written. ery period within ten (10) w.d. upon receipt of the approved funded			· V		
2. Delive	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			X		
Purc	hase Order (P.O.) Administrative penalties pursuant to cost. or an analysis of the penalties pursuant to cost.		-	-thmen		
IRR-	RA 9184 shall be imposed for non-delivery without valid reason. anty shall be for a minimum of three (3) months for supplies & materials; one			STACIA C. SA		
3. Warra	anty shall be for a minimum of three (5) months for supplies a massive,		OIC-A	sst. District En	gineer	
year	for Equipment from date of acceptance by the end-user. validity shall be for a period of one hundred twenty (120) calendar days.		(E	BAC Chairmar	۱)	
4. Price	S Registration Certificate shall be attached upon submission of the quotation.					
5. G.EP	S Registration Certificate shall be attached upon submission of the quotation ers submit original brochure showing certifications of the product, If applicable.					
b. Bidde	se indicate the brand for each items being offered.					
7. Pleas	proved budget ceiling for this procurement is P 618,750.35					
	is the execution of Construction Section service vehicle	es		•		
Purpos	for the 3rd quarter CY-2025.					
		OTV	Unit	UNIT	TOTAL PRICE	
Item	ITEMS & DESCRIPTION	QTY.	Omt	PRICE	,	
No.	Oil Filter	1	рс	<u> </u>		
		1	рс			
	Air Cleaner	1	рс			
35	Cabin Filter Gear Oil	1	рс			
	Transmission Oil	1	ltr			
8	Rain Visor	1	set			
38	Tint 3M Black	1	рс			
39	Radius Rod Rubber Bushing	1	рс			
40	Damper and Damper Spring	1	рс			
41	Hood Absorber/Bonnet Hood Lift Support	1	рс			
-		1	set			
43	Car Matting Ford Ranger AAE-5818:					
	Tire Tubeless 265x70 R18 (2025 Manufactured Destone)	4	pcs			
44	Engine Oil Synthetic	8	Itrs			
45	Seat Cover Leather (Ford Ranger Cover)	1	set		<u> </u>	
46	Toyota Fortuner ZDZ-141:					
47	Fully Synthetic Oil	8	Itrs			
48	Oil Filter C-111	1	рс		<u> </u>	
40	On the Contract		<u> </u>			
Drand	and Model	Warranty	:	,		
1	Brand and Model: Price Validity:					
Delive	ery Period :					
	er having carefully read and accepted your General Conditions, I/We quote you on t	he item(s) at pr	ices			
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note a	above.				*****	
		Printed Name/Signature/Date				
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Tel. No./Cellphone No./E-Mail Address						

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-07-093					025-07-093		
Revised on : Date				: July 1, 2025			
	TOTI :	Office/End-U		Construction			
	NY NAME :			, s *** s			
ADDRE				- 11-A	et e sy		
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l	./Fax No. :		F 44				
	se quote your lowest price on the item(s) listed below, subject to the Terms and Conditi	on stated bel	low and su	bmit)	5 20 00		
rieas	on duly signed by your representative not later than 2:00 P.M. of $\frac{A+6}{A+6} = \frac{3}{2} = \frac{5}{2} = \frac{202}{2}$	5 in the re	eturn enve	lope attached	- 7 202 /		
	h, to the BAC Secretariat, DPWH, Bslig City.	₹	K.	**			
Herewit	ii, to the BAC decretariat, Bi Wri, Bailg City.	,		g ** * * * *			
4 811	trian would be transported or legible written			78.			
Ħ	ntries must be typewritten or legibly written. ery period within ten (10) w.d. upon receipt of the approved funded			. ,			
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			V			
8				A			
	RA 9184 shall be imposed for non-delivery without valid reason. anty shall be for a minimum of three (3) months for supplies & materials; one		ΔΝΔ	STACIA C. SA	NLAS		
e				st. District Er			
	for Equipment from date of acceptance by the end-user.			AC Chairmar	•		
	e validity shall be for a period of one hundred twenty (120) calendar days.		()	.,	• 1		
	PS Registration Certificate shall be attached upon submission of the quotation.						
R	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 618,750.35						
Purpos		•					
	for the 3rd quarter CY-2025.	<u> </u>		UNIT			
Item	ITEMS & DESCRIPTION	QTY.	Unit		TOTAL PRICE		
No.	- I TILL P 400	1	nc	PRICE			
49	Fuel Filter F-193	2	pc				
50	Engine Oil Treatment	6	Itrs				
51	Engine Flush	1	set				
52	Rain Visor	1					
53	Velocity (CV Joint) Assy. L&R	1	set				
54	Battery 13Plates (D31L) Heavy Duty	4	pc				
55	VS-1 Big	2	pcs				
}	ATF Oil (Toyota Type)	10	Itrs				
57	Car Tint	1	set				
58	Stud Nut	24	pcs				
59	Tail Light Lamp Assy.	1	рс	ļ			
<u></u>	Toyota Hi-Lux Conquest LAL-2293:	 	<u> </u>	<u> </u>			
	Fuel Filter	2	pcs	-			
61	Oil Filter	2	pcs	 			
-	Engine Oil Treatment	16	Itrs	<u> </u>			
63	Disc Brake Front	1 1	set	_			
64	Brake Shoe Rear	1	set	<u> </u>			
65	Floor Matting Deep Dish	11	set	<u> </u>			
<u></u>		<u> </u>	<u> </u>	<u> </u>			
Brand and Model : Warranty :							
Delivery Period : Price Validity :							
Afte	er having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at prid	ces				
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		Tel. No./Cellphone No./E-Mail Address					

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

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Doto			Quotation (P.R. No.): 2025-07-093 : July 1, 2025				
Revised 011							
<u> </u>	d Form/Title REQUEST FOR QUOTATION	Office/End-U	15CI :	CONSTRUCTION	COMOTI		
6	NY NAME :	·····					
ADDRE							
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	/Fax No. :	the second second		dama id			
Pleas	e quote your lowest price on the item(s) listed below, subject to the Terms and Condit	uon stated bei	ow and su	long -	2 5 2005		
quotatio	n duly signed by your representative not later than 2:00 P.M. of	4025 in the re	erntu, euve	iohe att			
herewitl	n, to the BAC Secretariat, DPWH, Bslig City.	1	440	on who is the			
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	tries must be typewritten or legibly written.			Walter State of the State of th	A CONTRACTOR		
2. Deliv	ery period within ten (10) w.d. upon receipt of the approved funded			1/			
Purc	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			X			
IRR-	RA 9184 shall be imposed for non-delivery without valid reason.		-	Thon	<u> </u>		
3. Warr	anty shall be for a minimum of three (3) months for supplies & materials; one	ANASTACIA Č. SALAS OIC-Asst. District Engineer					
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.		(E	BAC Chairmar	n)		
5. G.EP	S Registration Certificate shall be attached upon submission of the quotation.						
	ers submit original brochure showing certifications of the product, If applicable.						
7. Pleas	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 618,750.35	1					
Purpos	e: For use in the operation of Construction Section service vehicle	·s					
,	for the 3rd quarter CY-2025.						
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.	ITEMS & DESCRIPTION	<u> </u>	~	PRICE			
ķ	Ford Ranger ZAC-9280:		<u> </u>				
66	Brake Pad	2	set				
B	Nissan Frontier XAR-802:						
ß	Hub Bearing Hi-Cap (LM48548/10)	2	pcs				
L	Hub Bearing Hi-Cap (LM12649/10)	2	pcs				
ß	Tie Rod End	2	pcs				
I	Rack End	2	pcs				
	Ford Ranger ZAC-6415:						
71	Fully Synthetic Oil SAE-5W-40	8	pcs				
	Fuel Filter JB3Z-9365	1	рс				
	Air Filter FAS-8641	1	рс				
74	Cabin Filter FCS 9640	1	рс				
75	Oil Filter BB3Q-6744BA	1	рс				
	Brake Fluid DOT4	1	рс				
	Wind Shield Washer Fluid	1	рс				
78	Transmission Filter LMP 7G186-AA	1	рс				
79	ATF Oil	8	Itrs				
-							
 		<u> </u>	1				
Brand	I and Model :	Warranty	:				
Delivery Period :		Price Validi					
Delive	y conocci.		=				
Vtr	er having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at pri	ces				
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L	Tel. No./Cellphone No./E-Mail Address				**************************************		

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

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Name of Procuring Entiry: Department of Public Works & Highways				(P.R. No.) : 2 : July 1, 2025	
Revised on :					······································
	d Form/Title REQUEST FOR QUOTATION	Office/End-L	ser :	Construction	OCUIUII
1	NY NAME :				
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T.I.N. N	0.		, , , , , , , , ,	ing series and the	t is a
	/Fax No. :		3-34 Tg	h	7.1.2
Pleas	se quote your lowest price on the item(s) listed below, subject to the Terms and Condit	tion stated be	iow and su	iomit your	There I am
quotatio	on duly signed by your representative not later than 2:00 P.M. of	$\frac{\mathcal{I}}{2}$ in the r	eturn enve	lope attached	A star
herewitl	n, to the BAC Secretariat, DPWH, Bslig City.	1	iver c	州地位	<u> </u>
			guara Vi	alle, U.J.	
All entries must be typewritten or legibly written.			LEQ	· Arrigan	A CONTRACTOR
	ery period within ten (10) w.d. upon receipt of the approved funded	4	Call State of Call	1/ 500	\$\$\tau^{2.5}
	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	V ·······			
	RA 9184 shall be imposed for non-delivery without valid reason.			man) AC
ar .	anty shall be for a minimum of three (3) months for supplies & materials; one			STACIA C. SA	
	for Equipment from date of acceptance by the end-user.	Name of the last o		sst. District Er	=
	validity shall be for a period of one hundred twenty (120) calendar days.		(E	BAC Chairma	n }
	S Registration Certificate shall be attached upon submission of the quotation.				
	ers submit original brochure showing certifications of the product, If applicable.				
7. Pleas	se indicate the brand for each items being offered.				
The ap	proved budget ceiling for this procurement is P 618,750.35				
Purpos		'S			
	for the 3rd quarter CY-2025.	T	Т		
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE
No.				PRICE	
	Toyota Hi-Lux AAH-3269	 	H4	<u> </u>	
	Fully Synthetic Engine Oil	8	Itrs		
81	Plastic Deep Dish Matting	1 1	set	<u> </u>	
82	Upper Black Tint	1 1	set		
83	Fog Lamp LED Bulb	1 1	pair	<u> </u>	
84	Aircon Filter	1 1	рс		<u> </u>
85	Serpentine Idler	1	set	<u> </u>	<u> </u>
86	Fuel Filter FC-139	11	рс	ļ	
87	Oil Filter C-111	11	рс		
88	Headlight Assy.	11	set		
89	Air Filter Round Type	1	pc		<u> </u>
	x-x-x-x-x-x-x-x-x-x			<u> </u>	
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Brand and Model :		Warranty	:	1	
Deliver	ry Period :	Price Validi	ity ;		
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Afte	er having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at pri	ices		
note al	bove.				

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		Tel. No./Ce	ellphone No	o./E-Mail Add	ress