Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

Name	of Procuring Entiry: Department of Public Works & Highways	Request for Quotation (P.R. No.): 2025-07-094						
Revised on :			Date : July 1, 2025					
Standard Form/Title REQUEST FOR QUOTATION			-User :		Design Section			
COMP	ANY NAME :							
ADDR	ESS :							
T.I.N.	No.				Control of the state of the sta			
Tel. No./Fax No. :								
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Cor	ndition stated b	elow and s	submit your				
quotat	on duly signed by your representative not later than 2:00 P.M. of All 1995			elope attache	ed. A Sala			
herewith, to the BAC Secretariat, DPWH, Bslig City.								
					2.5-966 /			
1. All e	ntries must be typewritten or legibly written.							
2. Deli	ery period within ten (10) w.d. upon receipt of the approved funded							
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised							
	-RA 9184 shall be imposed for non-delivery without valid reason.			A District Control)			
3. War	ranty shall be for a minimum of three (3) months for supplies & materials; one		ANASTACIA C. SALAS					
yea	r for Equipment from date of acceptance by the end-user.	OIC-Asst. District Engineer						
	e validity shall be for a period of one hundred twenty (120) calendar days.			, BAC Chairma	=			
	PS Registration Certificate shall be attached upon submission of the quotation.				·			
	ers submit original brochure showing certifications of the product, If applicable.							
	se indicate the brand for each items being offered.							
Access to the second	proved budget ceiling for this procurement is P 325,389.00							
Purpos		ng & Design S	Section					
	for the 3rd quarter CY-2025.							
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE			
No.		3(1).	0/110	PRICE	TOTAL PRICE			
	Ford Ranger XLT ZAA-4375:							
1	Tire Tubeless 265x65 R17, High Quality	4	pcs					
2	Clutch Fan Assy.	1 1	рс					
3	Wiper Blade (Banana Type)	1 1	рс					
A	Toyota Hi-Lux LHH-203:							
	Brake Pad	1 1	set					
	Brake Shoe	11	set					
~~~~	Air Cleaner	1 1	рс					
	Wiper Blade (Banana Type)	1	set					
	Fuel Filter Oil Filter	2	pcs					
	Oil Filter Tie Rod End	1 1	рс		·			
	Rack End	1	set					
	Toyota Innova 2017 LAB-1805:	1	set					
	Tubeless Tire 215x65 R16, High Quality							
	Brake Drum, Rear	4	pcs					
	Horn	1 1	set					
	Impact Socket, 8.32mm-20pcs	1 1	set					
		1	set					
Brand a	nd Model :	Warranty	L	<u> </u>				
Delivery Period :		,						
,	Militer - state of the state of	Price Validity	у.					
After	having carefully read and accepted your General Conditions, I/We quote you on the	itam(a) at pria	00					
note above.								
·								
		Printed Nam	e/Signatur	e/Date				
		, miled ridiff	o orginatur	CI Date				
Tel. No./Cellphone No./E-Mail A					SS			
	Page 1 of 2							

Republication the Phillippines

## DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

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Revise			Date	I Cacacata	: July 1, 202	<del></del>		
Stand	lard Form/Title	REQUEST FOR QUOTATION	Office/End-	-User :		Design Section		
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ADDR	-							
T.I.N.	***************************************			_				
	lo./Fax No. :			Marine Marine	April Care Comment	The state of the s		
Plea	ase quote your lowest pr	orice on the item(s) listed below, subject to the Terms and C	condition stated b	elow and s	submit your	The state of the s		
quotat	tion duly signed by your	representative not later than 2:00 P.M. ofAIIC	<u>ς ဘက္</u> ဌ in the	return env	∕elope attach∈	ed N		
nerew	vith, to the BAC Secretari	iat, DPWH, Bslig City.	- Luci f	1.175 (A. 1-1.		A Company		
4 AH.	the state of the second		September 2		e in Alle	in Arbane		
	entries must be typewritt			L Kith		1 (UZ)		
Z. Den Du	very period within ten (	10 ) w.d. upon receipt of the approved funded		Regular	Allan Yana da			
IR/F	Chase Uruer (F.U.) Auri	ministrative penalties pursuant to Sec 69 of the Revised	- The state of the	<b>V4/17</b>	100 V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		osed for non-delivery without valid reason.	#CONTROL OF	All Sales Control of the Control of	And	<u> </u>		
ves	or for Equipment from do	imum of three (3) months for supplies & materials; one ate of acceptance by the end-user.			ASTACIA C.S.			
		ate of acceptance by the end-user. period of one hundred twenty (120) calendar days.	Address		Asst District En			
		period of one nundred twenty (120) calendar days.  ate shall be attached upon submission of the quotation.	demonstra	( )	BAC Chairma	an)		
		chure showing certifications of the product, If applicable.						
		or each items being offered.						
The ap	oproved budget ceiling for	for this procurement is P 325,389.00						
ourpo		ise in the operation of service vehicles assigned in Plan	ning & Design S	Section				
		ne 3rd quarter CY-2025.	innig w ====	)eono				
ltem			T	T	UNIT	I		
No.		ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
16	Rotor Disc Front (	(L&R)	1	set	<del>                                     </del>			
17	VSI		2	pcs				
18	Tire Black		1	рс				
19	Windshield Wash		1	рс				
20	Nissan Terra ZAB							
20	Tie Rod End, L&R		1	set				
	Wheel Hub Bearin Ball Joint Upper	<u>ıg</u>	1 1	set	ļ			
	Ball Joint Upper		2	pcs				
	Rubber Bushing		2	pcs	<u> </u>			
	Stabilizer Link		8	pcs				
	VS1		2	pcs	<del>  </del>			
	Tire Black		2	pcs	<del>  </del>			
	X-X-X-X-X-X-X-X-X	A-A-A-A	1	рс	-			
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rand a	and Model :		Warranty	:				
elivery	y Period :	**************************************	Price Validity	v :				
		Annual Control of the	·	•	***************************************			
		and accepted your General Conditions, I/We quote you on t	the item(s) at prio	es				
ote ab								
			Printed Name	e/Signatur	e/Date			
					<del></del>			
			Tel. No./Cellr	Tel. No./Cellphone No./E-Mail Address				