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.): 2025-07-106					2025-07-106		
Revised on :			Date : July 1, 2025				
Standard Form/Title REQUEST FOR QUOTATION			-User :	Maintenand	······		
COMP	PANY NAME:						
ADDR							
T.I.N.	No		A STATE OF THE PERSON NAMED IN	Charles I of the	Aldrew Control and the factors		
	o./Fax No. :	and the state of t	<u> </u>	1 Burn Jake	A CONTRACTOR OF THE PARTY OF TH		
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and	Condition stated b	elow and s	ubmit your	700 Yu.,		
quotat	ion duly signed by your representative not later than 2:00 P.M. of $\mathbb{R} \cup \mathbb{R} \cup \mathbb{R} \cup \mathbb{R}$	· · · · · · · · · · · · · · · · · · ·	A residue of the second of the	elope attache	ed N		
herewi	ith, to the BAC Secretariat, DPWH, Bslig City.						
				ti. Grand Company and Salah	2004		
	entries must be typewritten or legibly written.		Marie.				
2. Deli	very period within ten (10) w.d. upon receipt of the approved funded		P. Bain	" Transler Suit ()			
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	Seri production (The state of the s	N			
	R-RA 9184 shall be imposed for non-delivery without valid reason.			λ. ()		
	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 Chairman)				
	S Registration Certificate shall be attached upon submission of the quotation.		`	D/ (O O () () () ()	iii <i>j</i>		
	ers submit original brochure showing certifications of the product, If applicable.						
7. Plea	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 319,315.00						
Purpos		intenance Section	n				
	for the 3rd quarter CY-2025.		.,				
Item			T	UNIT			
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
	KIA Bongo Blue Dropside, Model 2014:		 	FINIOL			
1	Contact Post Bolt	2	pcs				
2	Electrical Varnish	1 1	lot				
3	Stabilizer Link	1 1	pc				
4	Early Warning Device	1 1	set				
	Stabilizer Bushing	1 1	pc				
	Fuse Holder	1 1	 				
	Brake Shoe	- 	pc set				
	Brake Pad	- 	set				
	MAA-1828 KIA Bongo Green Dropside 2014:		set				
	Battery 13 Plates, 12V	1	- nc				
	Engine Oil 15W40 (Delo Gold)		pc		·		
	Piston	1 1	gal				
	Piston Ring Std.	1	set				
<u>-</u>	Sand Paper No. 1000	5	set				
	Thrust Washer	2	pcs				
	Gasket Cement	1	set				
	Conrod Bearing	1 1	pc pc				
			рс				
rand a	nd Model :	Marranty	<u> </u>		**************************************		
	Period :	Warranty Price Validity		***************************************			
		Price Validity	/ : .				
After	having carefully read and accepted your General Conditions, I/We quote you on	the item/e) at price					
ote abo		the item(s) at price	es				
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		Printed Name/Signature/Date					
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	Tel. No./Cellphone No./E-Mail Address				SS		

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	sed on :	Date	Date : July 1, 2025			
	dard Form/Title REQUEST FOR QUOTATION	Office/End	t-User :	Maintenand	·····	
	PANY NAME :			· · · · · · · · · · · · · · · · · · ·	······································	
ADDR			· · · · · · · · · · · · · · · · · · ·		The state of the s	
T.I.N.				in the property	A. Company	
	No./Fax No. :	:		Bally Agen	· ***	
Plea	ease quote your lowest price on the item(s) listed below, subject to the Terms and Co	nditión stated l	pelow and	submit your ;	Tid., N	
quotat	ition duly signed by your representative not later than 2:00 P.M. of \mathbb{AU}			velope attache	£a2025 y	
herew	vith, to the BAC Secretariat, DPWH, Bslig City.			50° 54752		
			A MARIE			
	entries must be typewritten or legibly written.		1 81 may 1 1 may 1	· · · · · · · · · · · · · · · · · · ·	-and the	
2. Deli	livery period within ten(10)w.d. upon receipt of the approved funded	2 May 2	AND ENTER	EN SARAN	A September 1	
Pur	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		***************************************	V Statement of the stat		
IRR	R-RA 9184 shall be imposed for non-delivery without valid reason.			1	1	
3. War	rranty shall be for a minimum of three (3) months for supplies & materials; one		ANŽ	ASTACIA C. S	M _c	
ye <i>ɛ</i>	ar for Equipment from date of acceptance by the end-user.			Asst. District E		
	ce validity shall be for a period of one hundred twenty (120) calendar days.			Asst, District E BAC Chairma	•	
5. G.E'	PS Registration Certificate shall be attached upon submission of the quotation.		1 -	SAU Originia.	an)	
6. Bida	ders submit original brochure showing certifications of the product, If applicable.					
7. Plea	ase indicate the brand for each items being offered.					
The ap	pproved budget ceiling for this procurement is P 319,315.00					
Purpos		fonance Sectio				
-	for the 3rd quarter CY-2025.	Blidine occ	n			
Item		T	T	TIMIT	T	
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
17	Heater Relay	 1 	+ nc	PRICE		
	Main Bearing	1 1	pc pc	 	 	
	Rug	3	pc		 	
	Cylinder Head Assy.	1	pcs	 	 	
	Pilot Bearing	$\frac{1}{1}$	pc	 '	<u> </u>	
	Electrical Tape (Big)		pc	 		
	Bolt 3/8 x 2	2	pcs	↓	 	
	Overhauling Gasket	1 1	рс	 	4	
	LCL-224 Nissan Frontier Pick-Up, Model 1994:	11	pc	4	4	
	Brake Pad		<u> </u>	1	I	
	Brake Shoe	1 1	set		<u> </u>	
	Headlight Assy. (LH & RH)	1 1	set		L	
	Shock Absorber (Rear)	1 1	set	<u> </u>	<u> </u>	
	Shock Absorber (Rear) Shock Absorber (Front)	2	pcs		1	
	Wiper Blade	2	pcs			
	(1	рс	<u> </u>	/	
31	MAA-1844 KIA Bongo Yellow Dropside, Model 2014: Tire 195 x R14 (Front)	'				
	Brake Pad	2	pcs		1	
32	Brake Pag	1	set			
					,	
	and Model:	Warranty	;			
elive,	y Period :	Price Validity	ty :			
^ ff a					***************************************	
	r having carefully read and accepted your General Conditions, I/We quote you on the	e item(s) at prio	es			
ote abo						
		Printed Name	ne/Signatur	e/Date		
				2		
		Tel. No./Cel/	inhone No.	/E-Mail Addre	>ee	

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Revised on :			Date : July 1, 2025			
Standard Form/Title REQUEST FOR QUOTATION			d-User :	Maintenanc	ce Section	
	PANY NAME :			. The foreten matter of		
ADDR		***************************************			The state of the s	
T.I.N. I			<u></u>	gert i in de	The state of the s	
	lo./Fax No. :	jř.			A STATE OF THE STA	
Mea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Conc	dition stated b				
quotau	tion duly signed by your representative not later than 2:00 P.M. of ALIC 0.5.2	025 in the	return env	velope attache	ad J	
herevu	rith, to the BAC Secretariat, DPWH, Bslig City.			AME S	5-26新 /	
4 AII (entre construction of the second of the second	The state of the s		Ar Charles		
	entries must be typewritten or legibly written.		Man Mark	200 L	A Company	
	ivery period within ten (10) w.d. upon receipt of the approved funded		Manage of the State of	Light Col	ROME TO STATE OF THE STATE OF T	
	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	de la companya del companya de la companya del companya de la comp		\sim	ı	
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	re validity shall be for a period of one hundred twenty (120) calendar days. PS Registration Certificate shall be attached upon submission of the guestation.		()	BAC Chairma	ın)	
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	ders submit original brochure showing certifications of the product, If applicable. ase indicate the brand for each items being offered.					
	ase indicate the brand for each items being offered. Deproved budget ceiling for this procurement is P 319,315.00					
Purpos						
"uipo.	se : For use in the operation of service vehicles assigned in Mainter for the 3rd quarter CY-2025.	nance Section	'n			
Item	Tor the stu quarter C1-2025.			T	T	
item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
	Brake Shoe		 	PRICE	<u> </u>	
	TDO-623 Toyota Hi-Lux 2.5L 4x2 Pick-Up, Model 2011:	11	set		<u> </u>	
34	Engine Oil (Fully Synthetic)		16.00		 	
	Oil Filter 90915-yzzd2	8	ltrs	<u> </u>	<u> </u>	
	Fuel Filter	1 1	pc		 	
	Aircon Filter	1 1	pc	4	-	
	Brake Pad		pc	4	 	
	Brake Shoe	1 1	set			
	ZTF-922 Mitsubishi Strada, Model 2009:		set	 	-	
	Brake Caliper Assy. (LH & RH)		+='		 	
	Swing Arm Bushing (Upper & Lower) LH & RH	$\frac{2}{2}$	pcs		<u> </u>	
	Brake Pad	2	set		<u> </u>	
	Suspension Rubber Dumper LH & RH	1 2	set	-	***************************************	
	Shock Absorber Bushing LH & RH	2	pcs		<u> </u>	
	Leaf Spring Bushing LH & RH	2	pcs			
	Brake Shoe	4	pcs	 	f	
	ZAB-5394 Toyota Innova Wagon, Model 2019:	1 1	set	1		
	Brake Shoe	+'		 		
	Diane Olive	1	set			
arand a	l and Model :	<u></u>	<u> </u>	<u> </u>	i	
	y Period :	Warranty Price Validity	:			
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After	r having carefully read and accepted your General Conditions, I/We quote you on the	"(a) at pric	- <u>-</u>			
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Standard Form/Title REQUEST FOR QUOTATION			-User :	Maintenanc			
COMPANY NAME:							
ADDR	ESS :	·····	- Carlotte Carlotte	Barrona and an analysis	* * mr Trains		
T.I.N. No.					and the same of th		
Tel. N	o./Fax No. :		356 Na -	and the second	· · · · · · · · · · · · · · · · · · ·		
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Cond	dition stated b			- A 1284		
quotat	ion duly signed by your representative not later than 2:00 P.M. of	nàt √in the		elope attache			
herew	th, to the BAC Secretariat, DPWH, Bslig City.	h 2 9 [" " "	ictum env	10.0	(a) a) (b)		
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1. All e	entries must be typewritten or legibly written.	7 Juli 2 5 2025					
Delivery 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		"Antematical and a second				
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Purpo	, and the state of	nance Sectio	n				
14	for the 3rd quarter CY-2025.		T				
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.	Dvole Ded			PRICE	701712 1 17702		
48	Brake Pad	1 1	set				
49	Engine Oil (Fully Synthetic)	7	Itrs				
50	Oil Filter	1	рс				
51	Fuel Filter	2	pcs				
52	Air Filter	1	рс				
53	Aircon Filter	1 1	рс				
	KAG-8453 MUX Isuzu, Model 2022:						
54	Brake Pad Front	1	set				
55	Brake Pad Rear	1	set				
56	Engine Oil (Fully Synthetic)	8	Itrs				
57	Oil Filter	1	рс		***************************************		
58	Fuel Filter	1	рс				
59	Air Filter	1	рс				
60	Aircon Filter	1	рс		////		
	L2-1475 Wheel Loader 924HZ:	1	<u> </u>				
61	Battery 17 Plates 12V, Heavy Duty	2	pcs				
62	Serpentine Belt	1 1	рс				
	X-X-X-X-X-X-X-X-X-X-X	1					
Brand a	nd Model ;	Warranty	<u> </u>	<u>-</u>			
Na Branco Branco B		Price Validity :					
			rice values.				
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
ote above.							
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- -			phone Ne	/C Mail Add	00		
			Tel. No./Cellphone No./E-Mail Address				