# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

Iba, Zambales

ivame	is you to refer the S to read that I a committee the	RMENT OF PUBLIC WORKS AND H				0.) : 24GRFQCL0105			
	X Vess	oales 1st District Engineering Offic	e	Purchase	Request (P.R. No.)	: 2024-12-373			
	ed On:	DECLIES FOR CHICAGO	FTON	000 1=		Date :			
	lard Form/Title :	REQUEST FOR QUOTA	TION	Office/Er	nd-User: MAINTENA	ANCE SECTION			
COMPANY NAME :									
ADDRESS:									
_	TEL. NO./FAX NO.: TIN:								
duly : Secre	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 10:00 A.M. of <u>December 17, 2024</u> in the return envelope attached herewith, to the BAC Secretariat for Goods, Iba, Zambales. Bid opening shall be right after the submission of Request for Quotation (RFQ) at Bidding Room 2nd Floor, DPWH Extension Building, Iba, Zambales.								
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 90-Calendar Days 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 mininum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.  5. G-EPS Registration Certificate /Mayor's Permit/DTI/Tax Clearance/BIR Certificate of Registration/Omnibus Sworn Statement shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product.  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement P 592,820.00					Leintenance Section Chairman				
Item No.	ITEMS &	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
75,4,3,5	1. SBD-988 (TOYOTA H	I-LUX)							
1	a. Fuel Filter		2	pcs					
2	b. Fuel Water Separator		2	pcs					
	c. Oil Filter		2	pcs					
	2. SGY-428 (NISSAN FR	CONTIER)	_	F					
4	a. Fuel Filter	ioitizzit)	2	pcs					
		-	2						
5	b. Fuel Water Separator			pcs					
6	c. Oil Filter		2	pcs					
	3. B2-G357 (MITSUBIS	HI L-300 FB)							
	a. Fuel Filter	AP.	2	pcs					
8	b. Fuel Water Separator		2	pcs					
9	c. Oil Filter		2	pcs					
	4. FOE-412 (NISSAN NA	AVARA)							
10	a. Fuel Filter	•	2	pcs					
	b. Fuel Water Separator		2	pcs					
	c. Oil Filter		2	pcs		47 × 47 × 1			
12		VAN TD27\		PCS					
12	5. SJJ-488 (NISSAN UR	VAN 1D27)	1	200					
	a. Fuel Filter		2	pcs					
	b. Fuel Water Separator		2	pcs					
15	c. Oil Filter		2	pcs					
	6. F1U-284 (NISSAN NA	(VARA)							
16	a. Fuel Filter		2	pcs					
17	b. Fuel Water Separator		2	pcs					
18	c. Oil Filter	# 6	2	pcs					
		UB-TOTAL							
Brand	and Model :	37 (31)		Warra	ntv :				
	9 NC 9 NOV-3 00 17 NOVC 03 0000 00				/alidity:				
A	Delivery Period: Price Validity:  After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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.								
	Tel. No. 047-602-1770 Telefax: 047-602-1768 <i>Printed Name / Signature / Date</i>								
	email: dpwhzam1@yahoo.com								
	Page 1 of 4								

## Republic of the Philippines

### **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

	¥	Iba, Zambal						
Name	of Procuring Entity: <b>DEPARMENT OF PUBLIC V</b>	DEPARMENT OF PUBLIC WORKS AND HIGHWAYS			Request for Quotation (RFQ No.) : 24GRFQCL0105			
	Zambales 1st District Eng	ineering Office		Purchase	Request (P.R. No.)			
	ed On:					Date :		
		FOR QUOTATION		Office/En	d-User : MAINTEN	ANCE SECTION		
С	OMPANY NAME :							
75	ADDRESS :				TTNI.			
	L. NO./FAX NO. :		• ec. 55 er ec.	1.0	TIN:			
duly : Secre Floor,	ease quote your lowest price on the item(s) listed be signed by your representative not later than 10:00 / etariat for Goods, Iba, Zambales. Bid opening shall, DPWH Extension Building, Iba, Zambales.  MS and CONDITIONS:	A.M. of December 17	, 2024	in the retui	rn envelope attache	d herewith, to the BAC		
1. Ali 2. De Purci shall 3. Wi Equip 4. Pri 5. G- Regis 6. Bid 7. Ple	I entries must be typewritten or legibly written. elivery period within 90-Calendar Days upon hase Order (P.O). Administrative penalties pursuant to be imposed for non-delivery without valid reason. Farranty shall be for a mininum of three (3) months for ment from date of acceptance by the end-user. Since validity shall be for a period of sixty (60) calendar EPS Registration Certificate /Mayor's Permit/DTI/Tax stration/Omnibus Sworn Statement shall be attached dders shall submit original brochures of the product. Pease indicate the brand for each items being offered be approved budget ceiling for this procurement P 59	to Sec. 69 of the Rev for supplies & materials or days. or Clearance/BIR Certific I upon submission of th	rised IRR ; one yea cate of	ar for	OIC-Chief, I	DEN DC. FAJOTA  Maintenance Section  C Chairman		
tem	ITEMS & DESCRIPTION	V	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	SUB-TOTAL CARRIED FORWARD	)						
	7. Backhoe/Loader MST M5425	-						
19	a. Primary Fuel Filter		2	pcs				
20	b. Fuel Water Separator		2	pcs				
21	c. Oil Filter		2	pcs				
	8. XOZ-830 (KIA K2500)							
22	a. Fuel Filter		2	pcs				
23	b. Fuel Water Separator		2	pcs				
24	c. Oil Filter		2	pcs				
	9. XOZ-829 (KIA K2500)							
25	a. Fuel Filter		2	pcs				
	b. Fuel Water Separator		2	pcs				
	c. Oil Filter		2	pcs				
	10. XOZ-828 (KIA K2500)		***					
28	a. Fuel Filter		2	pcs				
_	b. Fuel Water Separator		2	pcs				
	c. Oil Filter		2	pcs				
	11. XOZ-827 (KIA K2500)							
31	a. Fuel Filter		2	pcs				
	b. Fuel Water Separator		2	pcs				
	c. Oil Filter		2	pcs				
55	12. SHV-167 ( HINO 500 DT)			F				
34	a.Primary Fuel Filter		2	pcs				
	b. Fuel Water Separator		2	pcs				
33	SUB-TOTAL	-v		Pes				
rand	and Model :			Warra	ntv :			
					/alidity :			
Ai	ery Period :  Ifter having carefully read and accepted your General  Itelivery Period, Warranty and Price Validity are left bloom			on the item	(s) at prices noted a			
	Tel. No. 047-602-1770 Telefax: 047-60	02-1768			Printed Name /	Signature / Date		

email: dpwhzam1@yahoo.com

Page 2 of 4

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

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

		Iba	, Zambales			
Name of Procuring Entity: DEPARMENT OF PUBLIC WORKS AND HIGHWAYS Request for Quotation (RFQ No.) : 24G						
		pales 1st District Engineering Of	fice	Purchase	Request (P.R. No.)	: 2024-12-373
	ed On:	REQUEST FOR QUOT	ATTON	Office/En	d-User : MAINTENA	Date :
_	ard Form/Title : OMPANY NAME :	REQUEST FOR QUOT	ATION	Office/Ef	d-Oser : MAINTENA	ANCE SECTION
	ADDRESS:					
TE	L. NO./FAX NO. :				TIN:	
duly Secre Floor	ease quote your lowest price signed by your representative stariat for Goods, Iba, Zamba , DPWH Extension Building, Ib	on the item(s) listed below, subject e not later than 10:00 A.M. of <u>Dece</u> les. Bid opening shall be right after pa, Zambales.	ember 17, 2024	in the retu	ns stated below and rn envelope attached	herewith, to the BAC
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period within90-Calendar Days 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 mininum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate /Mayor's Permit/DTI/Tax Clearance/BIR Certificate of Registration/Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement P 592,820.00				laintenance Section		
Item No.	TIEMS &	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
		CARRIED FORWARD				
36	c. Oil Filter		2	pcs		
	13. SHV-165 ( HINO 50	0 DT)				
	a.Primary Fuel Filter		2	pcs		
	b. Fuel Water Separator		2	pcs		
39	c. Oil Filter		2	pcs		
	14. SHV-174 ( HINO 50	0 DT)				0.030
40	a.Primary Fuel Filter		2	pcs		
41	b. Fuel Water Separator		2	pcs		
42	c. Oil Filter		2	pcs		
	15. SKL-551 ( HYUNDA	I DT HD270 )				
43	a.Primary Fuel Filter		2	pcs		
	b. Fuel Water Separator	4 4000	2	pcs		
	c. Oil Filter(Element)		2	pcs		
15	16.SKL-575 ( HYUNDAI	DT HD270)		1 500		
16	a.Primary Fuel Filter	D1 110270)	2	pcs		
	b. Fuel Water Separator	**	2	<del></del>		
			2	pcs		
48	c. Oil Filter(Element)	ALT DUMPTDUCK \		pcs		
	17. JOF-762 ( HINO MI	NI DUMPTRUCK )				
	a. Fuel Filter		2	pcs		
	b. Fuel Water Separator		2	pcs		
51	c. Oil Filter		2	pcs		
	18.JOG-320(Hino Boom	Truck)				
52	a.Primary Fuel Filter		2	pcs		
	S	SUB-TOTAL				
Brand	and Model :			Warra	nty :	
Delive	ry Period :			Price \	/alidity:	
Ai for D	tter having carefully read and lelivery Period, Warranty and l	accepted your General Conditions, 1 Price Validity are left blank, it means	/ We quote you that I concur wit	on the item th the Term	(s) at prices noted at s and Conditions spe	bove. If the space cified by DPWH.
	Tel. No. 047-602-1770	Telefax: 047-602-1768			Printed Name / S	Signature / Date
		email: dpwhzam1@	vahoo.com		Tel. No. / Cellphone	No. / E-mail Address
eman upwittamitwyanoo.com rei. No. / Cempione No. / E-man						

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### Republic of the Philippines

## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

Zambales 1st District Engineering Office OFFICE OF THE DISTRICT ENGINEER

OFFICE OF THE PROTECTION								
Iba, Zambales								
Name of Procuring Entity:	DEPARMENT OF PUBLIC WORKS AND HIGHWAYS	Request for Quotation (RFQ No.): 24GRFQCL0105						
	Zambales 1st District Engineering Office	Purchase Request (P.R. No.) : 2024-12-373						
Revised On:		Date :						
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: MAINTENANCE SECTION						
COMPANY NAME :								
ADDRESS :								
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 10:00 A.M. of <u>December 17, 2024</u> in the return envelope attached herewith, to the BAC Secretariat for Goods, Iba, Zambales. Bid opening shall be right after the submission of Request for Quotation (RFQ) at Bidding Room 2nd Floor, DPWH Extension Building, Iba, Zambales.								
TERMS and CONDITION	<u>IS :</u>							

- 1. All entries must be typewritten or legibly written.
  2. Delivery period within \_\_\_\_90-Calendar Days \_\_\_\_ 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 mininum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate /Mayor's Permit/DTI/Tax Clearance/BIR Certificate of Registration/Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand for each items being offered.
  8. The approved budget ceiling for this procurement **P 592,820.00**

NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section **BAC Chairman** 

tem No.	<b>ITEMS &amp; DESCRIPTION</b>	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
53	b. Fuel Water Separator	2	pcs		
54	c. Oil Filter	2	pcs		
	19 NI-2246( Road Grader Komatsu)				
55	a.Primary Fuel Filter	2	pcs		
56	b. Fuel Water Separator	2	pcs		
57	c. Oil Filter	2	pcs		
	20.L2-1543(XCMG LOADER LW300)				
58	a.Primary Fuel Filter	. 2	pcs		
59	b. Fuel Water Separator	2	pcs		
60	c. Oil Filter (Element Type)	2	pcs		
	21.GEN SET				
61	a.Primary Fuel Filter	4	pcs		
62	b. Fuel Water Separator	4	pcs		
63	c. Oil Filter	4	pcs		
	Purchase of Various Spare Parts for use in Preventive Maintenance of Maintenance Section Vehicle and Heavy Equipment.				
	TOTAL				
Delive	and Model: y Period: ter having carefully read and accepted your General Conditions, I/	Wa quota yay e		'alidity :	ova. If the coace
for D	elivery Period, Warranty and Price Validity are left blank, it means to	hat I concur wit	h the Tèrm.	s and Conditions spec	ified by DPWH.
	Tel. No. 047-602-1770 Telefax: 047-602-1768			Printed Name / Si	ignature / Date
	email: dpwhzam1@ya	ahoo.com		Tel. No. / Cellphone N	lo. / E-mail Address

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## **PURCHASE REQUEST**

**Entity Name: Department of Public Works and Highways** Fund Cluster:

Zambales 1st. District Engineering Office Office/Section: Date: 12/02/2024 PR No.: 2024-12-373 Responsibility Center Code: MAINTENANCE SECTION Stock/ Property Quantity **Unit Cost** Unit **Item Description Total Cost** No. 2024-373 1. SBD-988 (TOYOTA HI-LUX) pcs a. Fuel Filter 2 1,900.00 3,800.00 2,300.00 4,600.00 pcs b. Fuel Water Separator 2 2,650.00 pcs c. Oil Filter 2 5,300.00 2. SGY-428 (NISSAN FRONTIER) 2 1,900.00 3,800.00 a. Fuel Filter pcs 2,300.00 b. Fuel Water Separator 2 4,600.00 DCS pcs c. Oil Filter 2 2,650.00 5,300.00 3. B2-G357 (MITSUBISHI L-300 FB) 2 a. Fuel Filter 1,900.00 3,800.00 pcs b. Fuel Water Separator 2 2,300.00 4,600.00 pcs pcs 2 2,650.00 5,300.00 c. Oil Filter 4. FOE-412 (NISSAN NAVARA) 2 1,900.00 3,800.00 pcs a. Fuel Filter b. Fuel Water Separator 2 2,300.00 4,600.00 DCS 2 2,650.00 5,300.00 pcs c. Oil Filter 5. SJJ-488 (NISSAN URVAN TD27) 2 1,900.00 3,800.00 pcs a. Fuel Filter 2 2,300.00 4,600.00 b. Fuel Water Separator pcs c. Oil Filter 2 2,650.00 5,300.00 pcs 6. F1U-284 (NISSAN NAVARA) 2 1,900.00 3,800.00 DCS a. Fuel Filter b. Fuel Water Separator 2,300.00 4,600.00 2 pcs 5,300.00 c. Oil Filter 2 2,650.00 DCS 7. Backhoe/Loader MST M5425 2 pcs a. Primary Fuel Filter 4,080.00 8,160.00 2 2,300.00 4,600.00 b. Fuel Water Separator pcs c. Oil Filter 2,650.00 2 5,300.00 pcs 8. XOZ-830 (KIA K2500) 2 1,900.00 3,800.00 pcs a. Fuel Filter b. Fuel Water Separator 2 2,300.00 4,600.00 pcs 2 2,650.00 5,300.00 pcs c. Oil Filter 9. XOZ-829 (KIA K2500) 2 a. Fuel Filter 1,900.00 3,800.00 DCS b. Fuel Water Separator 2 2,300.00 4,600.00 pcs c. Oil Filter 2 2,650.00 5,300.00 pcs 10. XOZ-828 (KIA K2500) pcs a. Fuel Filter 2 1,900.00 3,800.00 b. Fuel Water Separator 2 2,300.00 4,600.00 pcs 2,650.00 2 5,300.00 pcs c. Oil Filter Sub-Total Estimated Cost 141,360.00 Purpose: Purchase of Various Spare Parts for use in Preventive Maintenance of Maintenance Section Vehicle and Heavy Equipment. Requested by: Approved by:

Signature: NICY EDEN DC. FAJOTA Printed Name: OIC-Chief, Maintenance Section OIC District Engine Designation: Page 1 of 2

## **PURCHASE REQUEST**

Entity Name: Department of Public Works and Highways
Zambales 1st. District Engineering Office

rtment of Public Works and Highways Fund Cluster:

Office/Section :		PR No.: 2024-12-373	Date: 12/02/2024		
MAINTENANCE SECTION		Responsibility Center Code :		×	
Stock/ Property	T	Item Description	Quantity	Unit Cost	Total Cost
2024-373		Sub-Total Carried Forward			141,360.00
2021373		11. XOZ-827 (KIA K2500)			111/500.00
	pcs	a. Fuel Filter	2	1,900.00	3,800.00
	pcs	b. Fuel Water Separator	2	2,300.00	4,600.00
	pcs	c. Oil Filter	2	2,650.00	5,300.00
		12. SHV-167 ( HINO 500 DT)		_,,,,,,,,	5,555.65
	pcs	a.Primary Fuel Filter	2	5,400.00	10,800.00
	pcs	b. Fuel Water Separator	2	8,400.00	16,800.00
	pcs	c. Oil Filter	2	4,800.00	9,600.00
		13. SHV-165 ( HINO 500 DT)			M2
	pcs	a.Primary Fuel Filter	2	5,400.00	10,800.00
	pcs	b. Fuel Water Separator	2	8,400.00	16,800.00
	pcs	c. Oil Filter	2	4,800.00	9,600.00
		14. SHV-174 ( HINO 500 DT)			
	pcs	a.Primary Fuel Filter	2	5,400.00	10,800.00
	pcs	b. Fuel Water Separator	2	8,400.00	16,800.00
	pcs	c. Oil Filter	2	4,800.00	9,600.00
		15. SKL-551 ( HYUNDAI DT HD270 )			
	pcs	a.Primary Fuel Filter	2	5,400.00	10,800.00
	pcs	b. Fuel Water Separator	2	14,400.00	28,800.00
	pcs	c. Oil Filter(Element)	2	4,200.00	8,400.00
		16.SKL-575 ( HYUNDAI DT HD270)			
	pcs	a.Primary Fuel Filter	2	5,400.00	10,800.00
	pcs	b. Fuel Water Separator	2	14,400.00	28,800.00
	pcs	c. Oil Filter(Element)	2	4,200.00	8,400.00
		17. JOF-762 ( HINO MINI DUMPTRUCK )			
	pcs	a. Fuel Filter	2	5,400.00	10,800.00
	pcs	b. Fuel Water Separator	2	7,200.00	14,400.00
	pcs	c. Oil Filter	2	4,200.00	8,400.00
		18.JOG-320(Hino Boom Truck)			
,	pcs	a.Primary Fuel Filter	2	5,400.00	10,800.00
	pcs	b. Fuel Water Separator	2	10,200.00	20,400.00
	pcs	c. Oil Filter	2	3,840.00	7,680.00
		19 NI-2246( Road Grader Komatsu)			
	pcs	a.Primary Fuel Filter	2	4,800.00	9,600.00
	pcs	b. Fuel Water Separator	2	10,200.00	20,400.00
	pcs	c. Oil Filter	2	4,560.00	9,120.00
		20.L2-1543(XCMG LOADER LW300)		4 000 00	0.600.00
	pcs	a.Primary Fuel Filter	2	4,800.00	9,600.00
	pcs	b. Fuel Water Separator	2 2	10,200.00	20,400.00
	pcs	c. Oil Filter (Element Type)		4,200.00	8,400.00
	n	21.GEN SET	1	E 040 00	20 160 00
	pcs	a.Primary Fuel Filter	4	5,040.00 10,800.00	20,160.00
	pcs	b. Fuel Water Separator c. Oil Filter	4	4,200.00	43,200.00 16,800.00
	pcs		4	4,200.00 P	<b>592,820.00</b>
D		Total Estimated Cost		P	392,820.00
Purpose:	Purchase of Equipment	of Various Spare Parts for use in Preventive Maintenance t.	e of Maintenance	Section Vehicle and	d Heavy
	Requeste	d by:	Approved by:		
		\(\sigma_{\sigma}\)	T.F.	•	
Signaturo :		$\wedge \mathcal{V}$		1.00	0,00)
Signature :		NICY EDEN DC. FAJOTA	ALLAN N. LADINES		
Printed Name :				OIC-District Engir	1112
Designation:		OIC-Chief, Main tenance Section		O16-DISTRICT ENGIT	ieci
		Page 2 of 2			