

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: **DEPARTMENT 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 December 17, 2024 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 minimum 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 **₱ 592,820.00**


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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	1. SBD-988 (TOYOTA HI-LUX)				
1	a. Fuel Filter	2	pcs		
2	b. Fuel Water Separator	2	pcs		
3	c. Oil Filter	2	pcs		
	2. SGY-428 (NISSAN FRONTIER)				
4	a. Fuel Filter	2	pcs		
5	b. Fuel Water Separator	2	pcs		
6	c. Oil Filter	2	pcs		
	3. B2-G357 (MITSUBISHI L-300 FB)				
7	a. Fuel Filter	2	pcs		
8	b. Fuel Water Separator	2	pcs		
9	c. Oil Filter	2	pcs		
	4. FOE-412 (NISSAN NAVARA)				
10	a. Fuel Filter	2	pcs		
11	b. Fuel Water Separator	2	pcs		
12	c. Oil Filter	2	pcs		
	5. SJJ-488 (NISSAN URVAN TD27)				
13	a. Fuel Filter	2	pcs		
14	b. Fuel Water Separator	2	pcs		
15	c. Oil Filter	2	pcs		
	6. F1U-284 (NISSAN NAVARA)				
16	a. Fuel Filter	2	pcs		
17	b. Fuel Water Separator	2	pcs		
18	c. Oil Filter	2	pcs		
	SUB-TOTAL				

Brand and Model : _____

Warranty : _____

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

Printed Name / Signature / Date

email: dpwhzam1@yahoo.com

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: **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** Request for Quotation (RFQ No.) : **24GRFQCL0105**
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COMPANY NAME :

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NICY EDEN DC. FAJOTA

OIC-Chief, Maintenance Section

BAC Chairman

Item No.	ITEMS & DESCRIPTION	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		
26	b. Fuel Water Separator	2	pcs		
27	c. Oil Filter	2	pcs		
	10. XOZ-828 (KIA K2500)				
28	a. Fuel Filter	2	pcs		
29	b. Fuel Water Separator	2	pcs		
30	c. Oil Filter	2	pcs		
	11. XOZ-827 (KIA K2500)				
31	a. Fuel Filter	2	pcs		
32	b. Fuel Water Separator	2	pcs		
33	c. Oil Filter	2	pcs		
	12. SHV-167 (HINO 500 DT)				
34	a.Primary Fuel Filter	2	pcs		
35	b. Fuel Water Separator	2	pcs		
	SUB-TOTAL				

Brand and Model : _____

Warranty : _____

Delivery Period : _____

Price Validity : _____

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Tel. No. 047-602-1770

Telefax: 047-602-1768

Printed Name / Signature / Date

email: dpwhzam1@yahoo.com

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: **DEPARTMENT 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: _____

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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
36	c. Oil Filter 13. SHV-165 (HINO 500 DT)	2	pcs		
37	a.Primary Fuel Filter	2	pcs		
38	b. Fuel Water Separator	2	pcs		
39	c. Oil Filter 14. SHV-174 (HINO 500 DT)	2	pcs		
40	a.Primary Fuel Filter	2	pcs		
41	b. Fuel Water Separator	2	pcs		
42	c. Oil Filter 15. SKL-551 (HYUNDAI DT HD270)	2	pcs		
43	a.Primary Fuel Filter	2	pcs		
44	b. Fuel Water Separator	2	pcs		
45	c. Oil Filter(Element) 16.SKL-575 (HYUNDAI DT HD270)	2	pcs		
46	a.Primary Fuel Filter	2	pcs		
47	b. Fuel Water Separator	2	pcs		
48	c. Oil Filter(Element) 17. JOF-762 (HINO MINI DUMPTRUCK)	2	pcs		
49	a. Fuel Filter	2	pcs		
50	b. Fuel Water Separator	2	pcs		
51	c. Oil Filter 18.JOG-320(Hino Boom Truck)	2	pcs		
52	a.Primary Fuel Filter	2	pcs		
	SUB-TOTAL				

Brand and Model : _____

Warranty : _____

Delivery Period : _____

Price Validity : _____

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Tel. No. 047-602-1770

Telefax: 047-602-1768

Printed Name / Signature / Date

[email: dpwhzam1@yahoo.com](mailto:dpwhzam1@yahoo.com)

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

Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

Name of Procuring Entity:	DEPARTMENT 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:

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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.
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7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement **₱ 592,820.00**

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

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.					
	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				

Brand and Model :

Warranty :

Delivery Period : _____

Price Validity : _____

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Tel. No. 047-602-1770

Telefax: 047-602-1768

Printed Name / Signature / Date


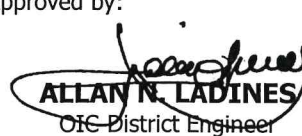
email: dpwhzam1@yahoo.com

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

PURCHASE REQUEST

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



Fund Cluster: _____

Office/Section :		PR No.: <u>2024-12-373</u>		Date: <u>12/02/2024</u>	
MAINTENANCE SECTION		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-373		1. SBD-988 (TOYOTA HI-LUX)			
	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
		2. SGY-428 (NISSAN FRONTIER)			
	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
		3. B2-G357 (MITSUBISHI L-300 FB)			
	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
		4. FOE-412 (NISSAN NAVARA)			
	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
		5. SJJ-488 (NISSAN URVAN TD27)			
	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
		6. F1U-284 (NISSAN NAVARA)			
	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
		7. Backhoe/Loader MST M5425			
	pcs	a. Primary Fuel Filter	2	4,080.00	8,160.00
	pcs	b. Fuel Water Separator	2	2,300.00	4,600.00
	pcs	c. Oil Filter	2	2,650.00	5,300.00
		8. XOZ-830 (KIA K2500)			
	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	
	9. XOZ-829 (KIA K2500)				
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	
	10. XOZ-828 (KIA K2500)				
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	
Sub-Total Estimated Cost				P	141,360.00
Purpose: Purchase of Various Spare Parts for use in Preventive Maintenance of Maintenance Section Vehicle and Heavy Equipment.					
Signature : Printed Name : Designation :	Requested by: <div style="text-align: center;">  NICY EDEN DC. FAJOTA OIC-Chief, Maintenance Section </div>			Approved by: <div style="text-align: center;">  ALLAN N. LADINES OIC-District Engineer </div>	

PURCHASE REQUEST

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

Fund Cluster: _____

Office/Section :		PR No.: <u>2024-12-373</u>		Date: <u>12/02/2024</u>	
MAINTENANCE SECTION		Responsibility Center Code : _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-373		Sub-Total Carried Forward			141,360.00
		11. XOZ-827 (KIA K2500)			
	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)			
	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)			
	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)			
	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 (Element Type)	2	4,200.00	8,400.00
		21.GEN SET			
	pcs	a.Primary Fuel Filter	4	5,040.00	20,160.00
	pcs	b. Fuel Water Separator	4	10,800.00	43,200.00
	pcs	c. Oil Filter	4	4,200.00	16,800.00
		Total Estimated Cost		P	592,820.00
Purpose: Purchase of Various Spare Parts for use in Preventive Maintenance of Maintenance Section Vehicle and Heavy Equipment.					
Signature : Printed Name : Designation :		Requested by: <div style="text-align: center;">  NICY EDEM DC. FAJOTA OIC-Chief, Maintenance Section </div>		Approved by: <div style="text-align: center;">  ALLAN N. LADINES OIC-District Engineer </div>	