## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Regional Office I

Request for Quotation No.: 2024-02-004  Revised on:  Date: February 5, 2024  Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH ROI  COMPANY NAME: ADDRESS:  TEL NO./FAX NO.:  Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below a quotation duly signed by your representative not later than 10:00 AM of February 8, 2024 manually thru sealed envelop, to the EDPWH Regional Office I, Aguila Road, San Fernando City (La Union).  TERMS and CONDITIONS  1. All entries must be typewritten or legibly written. 2. Delivery period: within 90 (Ninety) 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 walid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product.	
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6. Bidders shall submit original brochures snowing certifications of the product. 7. Please indicate the brand of each items being offered.	
8. The approved budget ceiling for this procurement is: PHP 966,435.00	
Hom	PRICE
No. TEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL	THE
FO-G953 (H1-6509) Nissan NV 350 Urvan 2.5, Year Model 2018	
Air Cleaner -1- pc	
Cabin Filter -1- pc	
2 AEW-851 (H1-5887) Mitsubishi Montero Sports G., Yr. Mdl. 2010	
Brake Caliper Assembly (Front) -2- assy	
Engine Support (as per sample) -2- pcs	
Transmission Support (as per sample) -2- pcs	
Automatic Transmission Repair Kit -1- set	
Brake Booster Hydrovac Assembly -1- assy	
Headlight Assembly -2- assy	
3 PUI-530 (H1-5889) Toyota Innova 2.5J DSL M/T, Year Model 2010	
Window Rubber Channel Seal -4- pcs	
Floor Mat (as per sample) -3- pcs	
Timing Belt -1- pc	
Cabin Filter -1- pc	
Air Cleaner -1- pc	
TOTAL AMOUNT IN FIGURES:	
TOTAL AMOUNT IN WORDS:	
TOTAL AUDON IN TORUS	
PURPOSE: Supply and Delivery of Spare Parts and Lubricants for use of various Service Vehicles of DPWH RO1, San	n Fernando Ci
La Union	
Brand and Model: Warranty :	
Delivery Period: Price Validity :	
	ne motad about
After having carefully read and accepted your General Conditions, I / We quote you on the item (s) at Price If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Con	s notea abov aditions specific
by DPWH.	
The awarding for this RFQ will be on a lump-sum basis.	
The awarding for this RFQ will be on a lump-sum basis.  Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.  Printed Name / Signal Control of the items of	ature / Date
Telefax: (072) 242-93-51	
Publication: February 5, 2024 c/o BAC Secretariat Tel. No. / Cellphone No. /	E mail Addres

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

Name of Procuring Entity: DPWH-ROI		Request fo	r Quotatio		2024-02-004				
Revised		Date:			February 5, 2024				
Standard	d Form/Title REQUEST FOR QUOTATION	Office/End	i-User:	DPW	DPWH ROI				
CO	MPANY								
	NAME:								
	DRESS:								
TEL.	NO./FAX	TIN No.			i				
DI	NO.: lease quote your lowest price on the item(s) listed below.	ow subject	t to the	Terms and Condit	ions stated below and submit your				
quotatio	on duly signed by your representative not later than 10:00 Al	M of Febru	ary 8, 202	4 manually thru sea	led envelop, to the BAC Secretariat,				
DPWH	Regional Office I, Aguila Road, San Fernando City (La Uni	ion).	, 0, 202	,					
	and CONDITIONS								
1. All en	tries must be typewritten or legibly written.								
2. Delive	ery period: within 90 (Ninety) calendar days upon receipt of	the approve	ed funded P	Purchase Order					
	dministrative penalties pursuant to Sec. 69 of the Revised IRR	RA 9184 .	shall be im	posed for non-	1				
	without valid reason. anty shall be for a minimum of three (3) months for supplies &	materials:	one vear foi	r Equipment: 3	The state of the s				
	TI Equipment from date of acceptance by the end-user.		S. S. S.		CLARENCE B. RIMANDO				
4. Price	validity shall be for a period of sixty (60) calendar days.				Chief, ROWALD				
	r's/Business Permit, PhilGEPS Registration Certificate, Income/	Business To	ax Return, C	Omnibus Sworn	BAC Chairman				
	nt, shall be attached upon submission of the quotation.			9 8 9					
The second second	ers shall submit original brochures showing certifications of the project of the based of seal of the project o	roduct.			1				
	re indicate the brand of each items being offered.  Approved budget ceiling for this procurement is: PHP 966.	125 00		1					
o. The a	pproved budget ceiling for this procurement is: PHP 966,	433.00			T				
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1101									
	Tie Rod End	-2-	pcs						
	Differential Oil SAE 140	-3-	li						
$\vdash$	Transmission Oil SAE 90	-4-	li						
_	Fuel Filter	-1-							
	FO-L408 (H1-6510) Nissan NV 350 Urvan 2.5, Yr.		pc						
4	Mdl. 2018	1	1 1						
	Door Rubber Sealing	-4-	pcs						
	Clutch Pressure Plate Assembly	-1-	assy						
	Clutch Lining	-1-	pc						
$\vdash$	Release Bearing Assembly	-1-	assy						
	Transmission Oil SAE 90	-5-	li						
	Oil Filter	-1-	pc						
	Fuel Filter	-1-	pe						
<u> </u>	NP-1405 (H12-44) Mitsubishi Rosa Super Long 3.9L		pe						
5	(30 seater)	1	1 1						
	Aircon Expansion Valve Assembly	-1-	assy						
$\vdash$			4007						
	TOTAL AMOUNT IN FIGU	RES:							
TOTA	L AMOUNT IN WORDS:								
_									
	OSE: Supply and Delivery of Spare Parts and Lubrican	ts for use	of various	Service Vehicles o	f DPWH RO1, San Fernando City,				
La Uni	ion								
Brand a	nd Model:		Warranty	/ :					
Daliana	David								
Delivery	y Period:		Price Val	naity:					
After h	aving carefully read and accepted your General Cond	ditions, I	/ We gu	uote vou on the	item (s) at Prices noted above.				
	pace for Delivery Period, Warranty and Price Validity are								
by DP		75 8							
1									
The aw Prospe	rarding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.								
they w	ill be subjected for disqualification.			De	rinted Name / Signature / Date				
				PI	inted (value / Signature / Date				
1	Telefax:	(072) 242-9	3-51						
Publica	ation: February 5, 2024 c/o BAC	Secretariat		Tel. No	o. / Cellphone No. / E-mail Address				

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

Name of Procuring Entity: DPWH-ROI		Request fo	r Quotation		2024-02-004				
Revised	on:	Date:			February 5, 2024				
Standar	d Form/Title REQUEST FOR QUOTATION	Office/End	i-User:	DP	DPWH ROI				
CC	DMPANY								
	NAME:								
	DDRESS:								
I E.L.	NO./FAX NO.:	TIN No.							
P	lease quote your lowest price on the item(s) listed be	low, subject	t to the	Terms and Cond	itions stated below and submit your				
quotatio	on duly signed by your representative not later than 10:00 A	M of Febru	ary 8, 202	4 manually thru so	ealed envelop, to the BAC Secretariat,				
******	Regional Office I, Aguila Road, San Fernando City (La Ur	nion).							
-	and CONDITIONS			i					
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(P.O), I	Administrative penalties pursuant to Sec. 69 of the Revised IR.	R RA 9184 :	shall be imp	posed for non-					
	without valid reason.	. watawialar	ana mare Car	Fautoment: 3	10000				
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	validity shall be for a period of sixty (60) calendar days.				Chief, ROWALD				
	r's/Business Permit, PhilGEPS Registration Certificate, Income	/ Business To	ax Return, C	Imnibus Sworn	BAC Chairman				
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100	ers shall submit original brochures showing certifications of the p se indicate the brand of each items being offered.	product.		3					
TAUDHAN	approved budget ceiling for this procurement is: PHP 960	6,435.00							
Item		CNEW	LONGE	UNIT PRICE	TOTAL PRICE				
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNII PRICE	TOTALTRICE				
	Aircon Condenser Coil Assembly	-1-	assy						
	Aircon Filter Drier	-1-	рс						
	Battery 3SM	-2-	pes						
6	NFQ-8536 (B9-B547) (H1-8912) Mitsubishi L30	0							
$\vdash$	Exceed C/C 2.2D M/T 2021 Tires, 195xR14	-4-	pcs						
7	CAM-6125 (H1-8879) Toyota Rush 1.5G A/T		pes		<u> </u>				
	Engine Oil	-4-	li						
	Oil Filter	-1-	pc						
	WD-40 Lubricating Oil	-1-	can						
	Air Filter	-1-	рс						
	Cabin Filter	-1-	рс						
	Automatic Transmission Fluid	-8-	li						
	Automatic Transmission Filter	-1-	рс						
8	SFH-347 (H1-4575) Nissan Frontier Pick-up Double	e-							
	Cab, Year Model 2003	-							
$\vdash$	Fuel Pump Assembly	-1-	assy						
	TOTAL AMOUNT IN FIG	URES:							
TOTA	L AMOUNT IN WORDS:								
PURP	OSE: Supply and Delivery of Spare Parts and Lubrican	nts for use	of various	Service Vehicles	of DPWH RO1, San Fernando City,				
La Un									
Daniel	and Medali		W						
Brand	and Model:		Warranty						
Deliver	y Period:		Price Val	lidity:					
After	having carefully read and accepted your General Con	ditions I	/ We at	inte vou on th	e item (s) at Prices noted above.				
	space for Delivery Period, Warranty and Price Validity ar								
by DP	해를 받는다면 보다면 보다면 보다면 보다면 되었다면 되었다. 이 사람들은 사람들은 이 사람들은 사람들이 되었다면 보다면 보다면 보다면 보다면 보다면 되었다. 그렇게 되었다면 보다면 보다면 보다면 보다면 보다면 보다면 보다면 보다면 보다면 보				* *				
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they v	vill be subjected for disqualification.				Printed Name / Signature / Date				
	Telefax	: (072) 242-9	3-51		Times France - Organizate / Date				
Public		C Secretariat		Tel N	No. / Cellphone No. / E-mail Address				
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# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Regional Office I

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evised on :		Date:		February	February 5, 2024			
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COMPANY								
NAME:								
ADDRESS:								
EL. NO./FAX		TIN No.						
NO.:  Please quote your lowest price on t	he item(s) listed be	elow, subjec	t to the	Terms and Conditions	stated below and submit yo			
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WH Regional Office I, Aguila Road, San I	ernando City (La U	nion).						
RMS and CONDITIONS					,			
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to the and walled unappear					2000			
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Mayor's/ Business Permit, PhilGEPS Registrat	tion Certificate, Incom	e/ Business To	ax Return, C	mnibus Sworn	BAC Chairman			
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Bidders shall submit original brochures showi	ng certifications of the	product.						
Please indicate the brand of each items being		66,435.00						
The approved budget ceiling for this procuren	entis. PHP 90				TOTAL PRICE			
tem TIEM & DESCRIP	TION	QTY.	UNIT	UNIT PRICE	TOTALTRICE			
10.								
9 WMP-140 (H1-5890) Mitsubishi L	200, Pick-up							
Windshield		-1-	pc					
ALA-6489 (H1-8878) Toyota Hi	ux 2.5L J 4x2 M	/T						
2015								
Air Filter		-1-	pc					
Fuel Filter		-I-	pc					
Oil Filter		-1-	pc					
Cabin Filter	4-2 Veen Me	-l-	pc					
11 SKA-731 (H1M-5219) Nissan Nav 2009	ara 4x2, Year Moo	dell						
Windshield		-1-	ре					
POZ-373 (H1-5888) Mitsubishi S	trada GLX 2.5, Pi	ck-						
12 up, Yr. Mdl. 2013			-					
Brake Pad		-4-	pcs					
Brake Shoe		-4-	pes					
Radiator Coolant		-4-	li					
TOTA	L AMOUNT IN FI	GURES:						
TOTAL AMOUNT IN WORDS:								
PURPOSE: Supply and Delivery of	Spare Parts and	Lubricant	s for use	of various Service \	Vehicles of DPWH RO1,			
Fernando City, La Union								
			Warrant	v :				
Brand and Model:								
Delivery Period:			Price Va	ilidity:				
After having carefully read and accepted	C	anditions	I / Wa /	unte vou on the it	em (s) at Prices noted abo			
After having carefully read and accepted If the space for Delivery Period, Warranty	your General Co	are left blan	k. it means	that I concur with the	Terms and Conditions specij			
ly the space for Delivery Period, warrang by DPWH.	and rice running	c .eg. man		vide interes of the transfer Ville Co. (1977)	Security (178) 15			
U, DI TIII.								
The awarding for this RFQ will be on a lump-sum to Prospective suppliers must quote for all of the iter they will be subjected for disqualification.	nasis.							
they will be subjected for disqualification.	ing within thou			Prin	ted Name / Signature / Date			
		for: (072) 242	.03.51	2.111				
		fax: (072) 242						
Publication: February 5, 2024	c/o E	3AC Secretaria	at	Tel. No.	Cellphone No. / E-mail Addre			

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

Name of Procuring Entity : DPWH-ROI		Request f	or Quotatic	on No.: 2024-02-	2024-02-004			
Revise		-	Date:		February	5, 2024		
Standa	rd Form/Title	REQUEST FOR QUOTATI	ON Office/En	d-User:	DPWH I	ROI		
	OMPANY							
	NAME:							
	DDRESS:							
TEL.	NO./FAX		TIN No.					
	NO.:	ur lowest price on the item(s) li		at to the	Tarms and Conditions	e stated below and submit you		
l' mustati	lease quote yo	y your representative not later than	10:00 AM of Febr	nary 8 202	24 manually thru sealed	envelop, to the BAC Secretaria		
		I, Aguila Road, San Fernando City		umy 0, 202	er manading and even-	THE CASE PARTIES IN THE CONTROL OF CONTROL OF		
	S and CONDITIO							
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2. Deli	very period: withi	n 90 ( Ninety ) calendar days upon r	eceipt of the approv	ed funded l	Purchase Order	/ - ( )		
	Administrative pen v without valid rea:	nalties pursuant to Sec. 69 of the Re	vised IRR RA 9184	shall be im	posed for non-	4		
aeuvery 3. Wari	y wunau vaua reas rantv shall be for a	a minimum of three (3) months for su	pplies & materials;	one year fo	or Equipment; 3	Date /		
		om date of acceptance by the end-user.			C	ARENCE B. RIMANDO		
		for a period of sixty (60) calendar day:			/	Chief, ROWALD		
		nit, PhilGEPS Registration Certificate	, Income/ Business T	ax Return,	Omnibus Sworn	BAC Chairman		
		ned upon submission of the quotation.  riginal brochures showing certification	s of the product		1			
AND THE REAL PROPERTY.		nd of each items being offered.	- S are browner		1			
4-1-12-1			PHP 966,435.00		8			
Item		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.		TIEW & DESCRIPTION	QII.	UNII	UNITIMEE	TOTALTAGE		
	Wiper Blades		-2-	pcs				
	Drive Belt		-1-	рс				
	Timing Belt		-1-	рс				
	Balancer Belt		-1-	рс				
	Idler Pulley		-3-	pcs				
	Balancer Bearing	ng	-1-	рс				
	Oil Seal (4pcs)		-1-	set				
	Injector Seal (E	Big&Small)	-1-	set				
	Valve Cover G	asket	-1-	ре				
	Air Filter		-1-	рс				
	Carburator Clea	aner	-1-	pc				
	Brake Fluid		-1-	li				
	Clutch Master	Assembly	-1-	рс				
	Clutch Slave A	ssembly	-1-	рс				
	Aircon Pulley I	Bearing	-1-	рс				
	•	TOTAL AMOUNT	IN FIGURES.	•				
		TOTAL AMOUNT	IN FIGURES:					
TOTA	AL AMOUNT I	N WORDS:						
- 35 - 15								
PUR	POSE: Supply	and Delivery of Spare Parts	and Lubricants	for use	of various Service V	ehicles of DPWH RO1, Sa		
Fern	ando City, La	Union						
Brand	and Model:			Warrant	y :			
Delive	ry Period:			Price Va	lidity :			
		read and accepted your Gener						
The second second		ry Period, Warranty and Price Va	lidity are left blani	, it means	that I concur with the	Terms and Conditions specified		
by DF	WH.							
1								
The a	warding for this RFO	will be on a lump-sum basis.						
Prosp	pective suppliers mus will be subjected for	will be on a lump-sum basis. t quote for all of the items, otherwise, disqualification.						
-					Printe	ed Name / Signature / Date		
1			Telefax: (072) 242-	93-51				
Public	cation: February	5. 2024	c/o BAC Secretarias		Tel. No. / C	Cellphone No. / E-mail Address		

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Regional Office I

ne of Procuring Entity : DPWH-ROI Re	equest for	Quotation	4.9-0-1	24-02-004
vised on : Da	ate:			bruary 5, 2024
ndard Form/Title REQUEST FOR QUOTATION OF	ffice/End-	User:	DI	PWH ROI
COMPANY				
NAME:				
ADDRESS:				
	IN No.			
NO.:  Please quote your lowest price on the item(s) listed below	v, subject	to the	Terms and Con	ditions stated below and submit
otation duly signed by your representative not later than 10:00 AM	of Lepta	ary 8, 2024	manually thru	sealed envelop, to the BAC Secreta
WH Regional Office I, Aguila Road, San Fernando City (La Union	n).			
RMS and CONDITIONS			į	
All entries must be typewritten or legibly written.  Delivery period: within 90 (Ninety) calendar days upon receipt of the	e approve	d funded Pi	urchase Order	
O), Administrative penalties pursuant to Sec. 69 of the Revised IRR I	RA 9184 s	hall be imp	osed for non-	1,
the control of the co			1	- DON
Warranty shall be for a minimum of three (3) months for supplies & mars for IT Equipment from date of acceptance by the end-user.	ateriais, o	ne year jor	Equipment, 5	CLARENCE B. RIMANDO
Price validity shall be for a period of sixty (60) calendar days.				Chief, ROWALD
Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ B	usiness Ta	x Return, O	mnibus Sworn	BAC Chairman
atement, shall be attached upon submission of the quotation.				*
Bidders shall submit original brochures showing certifications of the pro	duct.		į	
Please indicate the brand of each items being offered.  The approved budget ceiling for this procurement is:  PHP 966,4.	35.00			·
tom	A T-10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	LINUE	UNIT PRIC	E TOTAL PRICE
No. ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRIC	E TOTAL TALES
Tensioner Shock	-1-	рс		
Aircon Belt	-1-	pc		
EGR Assembly	-1-	pc		
Clutch Disc	-1-	pc		
Clutch Cover	-1-	pc		
Release Bearing	-1-	pc		
Pilot Bearing	-1-	pc		
13 UOY-171 (H1-5899) Toyota Hilux 2.5 LJ 4X, Pick-up				
Shock Absorber (Front & Rear)	-4-	pcs		
14 YAA-3599 (H1-8931) Ford Ranger 3.2L Wildtrak 4x4				1
A1 2018	-1-	nc nc		
Oil Filter	-1-	pc pc		
Fuel Filter	-4-	li li		
Differential Oil	-12-	li		
ATF Fluid ATF Filter	-1-	pc		
Wiper Blades	-2-	pes		
TOTAL AMOUNT IN FIGU		1 1		
	KEO.			
TOTAL AMOUNT IN WORDS:				
PURPOSE: Supply and Delivery of Spare Parts and Lu	bricants	for use	of various Se	rvice Vehicles of DPWH RO1
Fernando City, La Union				
Brand and Model:		Warrant	y :	
		Price Va		
Delivery Period:		THE VE	indity .	
After having carefully read and accepted your General Cond	litions, 1	/ We q	uote you on	the item (s) at Prices noted a
If the space for Delivery Period, Warranty and Price Validity are	left blan	k, it means	that I concur w	vith the Terms and Conditions spe
by DPWH.				
by DI WIII.				
oy D1 7711.				
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.				Printed Name / Signature / Date
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.	(072) 242-	93-51	-	Printed Name / Signature / Date

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

Name of	Procuring Entity	y : DPWH-ROI	Request fo	r Quotation	111011	02-004			
Revised on :			Date:			February 5, 2024			
	d Form/Title	REQUEST FOR QUOTATION	Office/End	l-User:	DPW	H ROI			
	MPANY								
	NAME:								
	DRESS:								
TEL.	NO./FAX	1	TIN No.						
D	NO.:	or lowest price on the item(s) listed below	ow subjec	t to the	Terms and Conditi	ons stated below and submit your			
motatio	on duly signed by	your representative not later than 10:00 AM	M of Febru	ary 8, 202	4 manually thru seal	led envelop, to the BAC Secretariat,			
DPWH	Regional Office	I, Aguila Road, San Fernando City (La Uni-	on).						
*****	and CONDITION								
1. All en	itries must be typev	written or legibly written.	*	16 110		1			
2. Deliv	ery period: within	1 90 ( Ninety ) calendar days upon receipt of la alties pursuant to Sec. 69 of the Revised IRR	the approve	d funded P shall he imi	nosed for non-	/ ' ( /			
	dministrative pend without valid reas		NA 2104 .	man be imp	rosed for non	1			
3. Warre	anty shall be for a	minimum of three (3) months for supplies &	materials;	one year for	Equipment; 3	CLADENCE P. PIMANDO			
		m date of acceptance by the end-user.				CLARENCE B. RIMANDO Chief, ROWALD			
		or a period of sixty (60) calendar days. htt, PhilGEPS Registration Certificate, Income/	Darringer T	av Paturn (	Immibus Swarn	BAC Chairman			
		ed upon submission of the quotation.	Dusiness 1	za nemn, c	minubus Dworn	) Drie Chairman V			
		iginal brochures showing certifications of the pi	roduct.		V				
		nd of each items being offered.			-				
A Commence of the Commence of		eiling for this procurement is: PHP 966,	435.00						
Item	T T	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.		TEM C DESCRIPTION	QIII	01.12.1					
						-			
15		5181) Toyota Hilux 3.0L, 4x4, Pick-up				1			
-	Yr. Mdl. 2009 Clutch Cover A	soamhly	-1-	assy					
	Fuel Filter Asse		-1-	-		1			
		andly	-1-	assy		+			
	Fuel Filter		_	pc					
_	Clutch Lining	10	-1-	assy					
_	Tires, 265/65/R	17		pes					
	Timing Belt	1-7436) Toyota Hilux 2.8L 4x4 Pick-up,	-1-	pc					
16	Year Model 20								
	Oil Filter		-1-	рс					
17	ICL-1759 (H1	-7802) Toyota Hilux 2.4L G 4x2, Year	1						
17	Model 2016								
	Release Bearing	9	-1-	pc					
	Pilot Bearing		-1-	pc					
	Bushing Small		-2-	pc					
		TOTAL AMOUNT IN FIGU	JRES:						
TOTA	L AMOUNT IN	words.							
0.000									
PURI	POSE: Supply	and Delivery of Spare Parts and Lu	ibricants	for use o	of various Service	e Vehicles of DPWH RO1, Sar			
Ferna	ando City, La I	Union							
Brand	and Model:			Warranty	7 (1				
Drane a	and Model.			waitanty					
Deliver	ry Period:			Price Va	lidity:				
			Service Control Control	74 - 1444 W.C. T. C.C.					
		read and accepted your General Cond							
11/2		ry Period, Warranty and Price Validity are	e tejt blank	, ii means	inat I concur with i	ine 1 erms and Conditions specified			
by DP	WH.								
1									
The av	warding for this RFQ	will be on a lump-sum basis.							
Prosp they v	ective suppliers mus will be subjected for	will be on a lump-sum basis. t quote for all of the items, otherwise, disqualification.							
					Pı	rinted Name / Signature / Date			
1		Telefax	(072) 242-	93-51					
		e/o BAC	Secretarial		77.1.37	/Collabora No. / E-mail Address			
Public	cation: February :	5, 2024			Tel. No	o. / Cellphone No. / E-mail Address			

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Regional Office I

Name of Procuring Entity: DPWH-ROI		Request fo	r Quotatio		2024-02-004				
Revised	i on :	Date:			February 5, 2024				
Standar	rd Form/Title REQUEST FOR QUOTATION	Office/End	l-User:	DPW	DPWH ROI				
	OMPANY NAME : ODRESS :								
	NO /FAY								
	NO.:	TIN No.							
quotati	Please quote your lowest price on the item(s) listed belon duly signed by your representative not later than 10:00 Al Regional Office I, Aguila Road, San Fernando City (La Uni	M of Febru	t to the ary 8, 202	Terms and Conditi	ons stated below and submit your led envelop, to the BAC Secretariat,				
TERMS	S and CONDITIONS								
1. All et	ntries must be typewritten or legibly written.	40			1.				
(P ())	very period: within 90 (Ninety) calendar days upon receipt of Administrative penalties pursuant to Sec. 69 of the Revised IRR	ine approve RA 9184 s	a junaea r hall be im	posed for non-					
delivery	without valid reason		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1				
	anty shall be for a minimum of three (3) months for supplies &	materials; o	one year fo	r Equipment; 3	CLARENCE B. RIMANDO				
	or IT Equipment from date of acceptance by the end-user.  e validity shall be for a period of sixty (60) calendar days.				Chief, ROWALD				
	or's/Business Permit, PhilGEPS Registration Certificate, Income/	Business To	x Return. (	Omnibus Sworn	BAC Chairman				
	ent, shall be attached upon submission of the quotation.			/					
The second second second second	lers shall submit original brochures showing certifications of the pi	roduct.		\ \					
DATE OF THE PARTY	se indicate the brand of each items being offered.								
	approved budget ceiling for this procurement is: PHP 966,	,435.00							
Item No.	TTEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
1101									
	Bushing Big	-2-	pc						
18	ABI-1148 (H1-9481) Mitsubishi L300 Deluxe 2.5 2015								
	Windshield	-1-	pc						
	Wiper Blades	-2-	pcs						
	Tensioner Bearing (Small)	-1-	pe						
	Tensioner Bearing (Big)	-1-	рс						
	Alternator Belt	-2-	pes						
	Aircon Belt	-1-	рс						
	Power Steering Belt	-1-	pc						
19	NQC-313 (H1-5902) Mitsubishi Strada GLX 2.5 Pick- Up								
	Fog Light Assembly	-2-	assy						
20	NET-1121 (H1-8913) Toyota Hilux 2.4L 4x2 G M/T 2021								
	Differential Oil (SAE 85W-90)	-4-	li						
_	Transmission Oil (75W-90)	-4-	li						
_	Air Filter	-1-	pe						
	Fuel Filter	-1-	pc	l					
	TOTAL AMOUNT IN FIGU	JRES:							
TOTA	AL AMOUNT IN WORDS:								
PURI	POSE: Supply and Delivery of Spare Parts and Lu	bricants	for use	of various Service	Vehicles of DPWH RO1, San				
	ando City, La Union								
	and Model:		Warranty						
	ry Period:		Price Va	V.C.S.S.S.N.					
After I If the by DP	having carefully read and accepted your General Cona space for Delivery Period, Warranty and Price Validity are W.H.	litions, I e left blank	/ We q	uote you on the that I concur with t	item (s) at Prices noted above, he Terms and Conditions specified				
1					<u> </u>				
The av	warding for this RFQ will be on a lump-sum basis. ective suppliers must quote for all of the items, otherwise, will be subjected for disqualification.								
they	will be subjected for disqualification.			De	inted Name / Signature / Date				
	Talafav	(072) 242-9	3-51	ri.	mico stanie i Signature i Date				
Dest-12		Secretariat	wro William	Tel No	. / Cellphone No. / E-mail Address				
Laplic	cation: February 5, 2024 c/o BAC	Devivien int		101. 190	. Computone 110. 12-mail radices				

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

Name of Procuring Entity: DPWH-ROI		Request f	or Quotatio	Mariana America	2024-02-004				
Revised	on:	Date:			ary 5, 2024				
	d Form/Title REQUEST FOR QUOTATI	ON Office/Er	id-User:	DPW	DPWH ROI				
CC	OMPANY NAME				1				
АТ	NAME : DRESS :				- 1				
	NO./FAX	TITAL N.							
	NO.:	TIN No.							
P	lease quote your lowest price on the item(s) li	sted below, subje	ct to the	Terms and Conditi	ons stated below and submit your				
	on duly signed by your representative not later than Regional Office I, Aguila Road, San Fernando Cit		uary 8, 202	4 manually thru sea	led envelop, to the BAC Secretariat,				
	and CONDITIONS	y (La Cinon).							
	atries must be typewritten or legibly written.				1				
2. Deliv	ery period: within 90 (Ninety) calendar days upon				1.				
	Idministrative penalties pursuant to Sec. 69 of the Re without valid reason	vised IRR RA 9184	shall be im	posed for non-	A				
	anty shall be for a minimum of three (3) months for si	upplies & materials;	one year fo	r Equipment; 3	2000				
	r IT Equipment from date of acceptance by the end-user				CLARENCE B. RIMANDO				
	validity shall be for a period of sixty (60) calendar day or's/ Business Permit, PhilGEPS Registration Certificate		Cox Return	Omnihus Sworn	Chief, ROWALD BAC Chairman				
	nt, shall be attached upon submission of the quotation.	, meomer pusiness i	us return,		DAC Chairman				
11 - 11 172 183	ers shall submit original brochures showing certification	ns of the product.		1					
A	se indicate the brand of each items being offered.								
	approved budget ceiling for this procurement is:	PHP 966,435.00							
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
140.									
	Coolant	-2-	li						
	Battery, DIN66	-1-	pe						
21	NET-7279 (S3-I963) (H1-8914) Toyota Hilux		1						
21	G A/T								
	Oil Filter	-1-	рс						
	Nothing follows								
			-						
_			-						
_			-						
			+						
_			_		-				
		_	+	100					
_			+		+				
$\vdash$			+						
	TOTAL AMOUNT	IN FIGURES:							
TOTA		IN FIGURES.							
IOTA	L AMOUNT IN WORDS:								
	POSE: Supply and Delivery of Spare Parts	and Lubricants	for use	of various Service	Vehicles of DPWII RO1, San				
Ferna	ndo City, La Union								
Brand a	and Model:		Warrant	y :					
Deliver	y Period:		Price Va	lidity:					
After having carefully read and accepted your General C		al Conditions, I	/ We q	uote you on the	item (s) at Prices noted above.				
If the space for Delivery Period, Warranty and Price Validity by DPWH.		lidity are left blan	k, it means	that I concur with t	ne Terms and Conditions specified				
Oy DE	77.44.								
The av	varding for this RFQ will be on a lump-sum basis.								
Droco	ective suppliers must quote for all of the items, otherwise, vill be subjected for disqualification.								
	Transfer of the second of the constraints of the co		02.71	Pr	inted Name / Signature / Date				
		Telefax: (072) 242- c/o BAC Secretaria		Out of the second	752.74513 QUE 1753 90.70.1013				
Public	ation: February 5, 2024	Co Dite Georgiana		Tel. No	. / Cellphone No. / E-mail Address				

# AEW-851 (H1-5887) Mitsubishi Montero Sports G., Yr. Mdl. 2010

## **Engine Support**



Transmission Support



PUUI-530 (H1-5889) Toyota Innova 2.5j DSL M/T Yr. Mdl. 2010

## Floor Mat



#### Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REP	UBL	CO	FT	HEF	PHILIPPINES )	1
					OF )	SS

#### **AFFIDAVIT**

- [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other]

[If a sole proprietorship.] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder].

[If a partnership, corporation, cooperative, or joint versure ] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder].

2. [Select one, delete the other]

[If a sole proprietorship.] As the owner and sole proprietor, or authorized representative of [Name of Bidder]. I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duty notarized Special Power of Attorney.

[If a partnership, corporation, cooperative, or joint venture.] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable.)].

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Biacklisting;
- 4 Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct:
- [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.
- 6. [Select one, delete the rest.]

(If a sole proprietorship.) The owner or sole proprietor is not related to the Head of the Procuring Entity. Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity. Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture.) None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity. Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree.

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - Carefully examining all of the Bidding Documents.
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract
  - Making an estimate of the facilities available and needed for the contract to be bid. if any, and
  - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project]
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF, I	have	hereunto	set r	my.	hand	this	day	of	20	at
_		Philippines.				100						

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]