DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No.:

Name of Procuring Entity: DPWH-ROI				Request fo	r Quotatio	on No. :	2024-12-078				
Revised on:				Date:			December 13, 2024				
Standard	Standard Form/Title REQUEST FOR QUOTATION			Office/En	d-User:		DPWH ROI				
CO	MPANY										
1	NAME:										
	DRESS:										
TEL. N	NO./FAX			TIN No.							
DI	NO.:	n lawast miss on the item(s)	listed be		t to the	Towns and C	Conditio	ns stated below and submit your			
								thru sealed envelop, to the BAC			
		onal Office I, Aguila Road, San				17, 2027 1110	induity	and search envelop, to the size			
P	and CONDITION						Ī				
1. All ent	ries must be typew	ritten or legibly written.					į				
		30 (Thirty) calendar days upon rece									
	rative penalties pu alid reason.	rsuant to Sec. 69 of the Revised	IRR RA 91	184 shall be	imposed j	for non-delivery	!	0			
0.0000000000000000000000000000000000000		ninimum of three (3) months for supp	olies & mat	terials: one v	ear for Ear	uinment: 3 vears	į	Am ()			
		of acceptance by the end-user.		,,	Ju. Ju. 24.	, = , =		GHRRY G. JESAR			
		a period of sixty (60) calendar day:						Chief, Construction Division			
		it, PhilGEPS Registration Certificat	te, Income/	Business To	ix Return,	Omnibus Sworn	!	BAC Chairman			
		d upon submission of the quotation. inal brochures showing certification	of the	aduat			į				
		inal brochures snowing certification l of each items being offered.	is oj ine pro	oauct.							
		ling for this procurement is:	PHP 852,	436.67			-				
Item			1111 052,	_			<u>i</u>				
No.	I	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE			
1. JOB-	337 (H2-460) St	ake Truck, Hino Dropside									
	Engine Oil 10W-	40 Fully Synthetic		-8-	Li						
	Wiper Blades			-2-	pcs						
	Clutch Lining			-1-	рс						
	Clutch Pressure I	Plate	***********	-1-	assy						
	Release Bearing			-1-	рс						
	Pilot Bearing			-1-	рс		$\neg \neg$				
	Fuel Filter			-2-	pc						
2. WMP	P-140 (H1-5890)	Mitsubishi L200, Pick-up									
	Timing Belt Repa			-1-	set						
3. G1-O	n Process G200	1075			500						
I	Lube Filter (as pe	er sample)		-2-	pcs						
-	Fuel Filter Big (a			-2-	pcs						
			IN FIGU		Pes						
		TOTAL AMOUNT	IN FIGU	RES:							
TOTAL	AMOUNT IN	WORDS:									
DIIDDO	SE. Dunchasa a	nd Deliners of Co. D.			-						
of DPW	H Regional Offi	nd Delivery of Spare Parts an	d Access	ories for th	ie Repair	and Maintena	ance of	Heavy Equipment and Vehicles			
Brand and	d Model:				Warranty	;					
Delivery I	Period:				Price Val	idity:					
After ha	ving carefully re	ad and accepted your Gener	al Condi	itions I	We au	ote vou on	the it	em (s) at Prices noted above.			
If the spe	ace for Delivery	Period, Warranty and Price Va	liditv are	left blank.	it means t	hat I concur w	ine iii ith the	Terms and Conditions specified			
by DPW		•	,	J				zorma una comuniona apecigica			
								State House to the court of the court			
The away	rding for this REO wil	Il he on a lump-sum basis	ı								
Prospect	ive suppliers must q	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.									
Lifey Will	be subjected for dis	quantication.					Print	ed Name / Signature / Date			
la	i to	3. 3634		072) 242-93-	51		1 8:	63 11 1 24 413			
Publicati	Publication: December 13, 2024 c/o BAC					Te	Tel. No. / Cellphone No. / E-mail Address				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				Request fo	r Quotatio	on No.:	2024-12-078			
Revised on:				Date:			December 13, 2024			
_	d Form/Title	REQUEST FOR QUOTAT	ION	Office/Enc	l-User :		DPWH ROI			
	OMPANY									
	NAME:									
AI	DDRESS:									
TEL.	NO./FAX			TIN No.						
	NO.:		1 1 1		4 4- 4b-	Towns and C	landitio	one stated below and submit your		
P	lease quote you	ar lowest price on the item(s)	then 10:0	ow, subject	t to the	17 2024 ma	nually	ons stated below and submit your thru sealed envelop, to the BAC		
		onal Office I, Aguila Road, San F				17, 2024 1110	induity	and seared envelop, to the		
	and CONDITION		Cinando	City (Bu Oi	1011).		Ī			
		vritten or legibly written.								
2. Deliv	ery period: within	30 (Thirty) calendar days upon rece								
		ursuant to Sec. 69 of the Revised I	IRR RA 9	184 shall be	imposed j	for non-delivery	1			
	valid reason.	minimum of three (3) months for supp	olies & mai	terials: one v	ear for Ear	inment: 3 vears		And ()		
		of acceptance by the end-user.	nes ce mai	ericus, one y	cur jor 13q	upinenii, e year s		GERRY GECAR		
		er a period of sixty (60) calendar days	E.					Chief, Censtruction Division		
		it, PhilGEPS Registration Certificat	e, Income/	Business To	x Return,	Omnibus Sworn	1	BAC Chairman		
		ed upon submission of the quotation.	C.1				į			
		ginal brochures showing certification d of each items being offered.	s oj the pro	оаисі.						
		iling for this procurement is :	PHP 852.	436.67			1			
Item	I Duagei ce	unig for uns procurement is.	1111 052,	,430.07						
No.		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE		
1101							W. N. Carlo			
	Fuel Filter Smal	l (as per sample)		-2-	pcs					
	Drive Belt (as p			-2-	pes					
	Air Filter (as pe			-2-	pcs					
		-40 Fully Synthetic		-32-	ltrs					
	Battery 3smf			-2-	pcs					
4. B1-I		Mitsubishi L300 FB Body Exce	ed 2.5L	 	F					
	Clutch Disc			-1-	рс					
	Clutch Cover			-1-	pc					
	Radiator Hose L	ower		-1-	pc					
	Radiator Coolan			-2-	ltrs					
	Hose Clamp			-2-	ltrs					
	Gear Oil #90			-4-	pes					
	Power Steering	Belt		-1-	pes					
	Aircon Belt			-1-	pc					
		TOTAL AMOUNT	IN FIGI		PC					
TOTA	L AMOUNT IN		AL FIGU	JALIG.						
	OSE: Purchase a WH Regional Of		id Access	sories for t	ne Repair	and Mainten	ance o	f Heavy Equipment and Vehicles		
_	nd Model:				Wes					
					Warranty					
Delivery	y Period:				Price Va	lidity:				
After h	naving carefully i	read and accepted your Gener	al Cond	litions, I	We gu	iote you on	the i	tem (s) at Prices noted above.		
								e Terms and Conditions specified		
by DP	WH.	24	7.00							
The au	varding for this BEO	will be on a lump sum basis	1							
Prospe	ective suppliers must	vill be on a lump-sum basis. quote for all of the items, otherwise, isqualification.								
tney w	nn be subjected for d	isqualification.	J				Prin	ited Name / Signature / Date		
	A1 == "	72 12 22 1		(072) 242-93	-51		1	(6.11.1		
Public	ation: December	13, 2024	c/o BAC	Secretariat		Те	el. No.	/ Cellphone No. / E-mail Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

D.T. C	D ' D C' DDWH DOI	Request fo	Manager and the same	The state of the s	-12-078			
		-	r Quotatio		December 13, 2024			
Revised		Date : Office/Enc	I I loon :		DPWH ROI			
	Form/Title REQUEST FOR QUOTATION MPANY	Office/Enc	i-User:	DI W	II KOI			
	NAME:							
	DRESS:							
	IO /EAV	CENTRAL DA						
	NO.:	TIN No.						
Ple	ease quote your lowest price on the item(s) listed belowers	ow, subjec	t to the	Terms and Conditi	ions stated below and submit your			
quotation	n duly signed by your representative not later than 10:00	0 AM of	December	17, 2024 manually	thru sealed envelop, to the BAC			
	at, DPWH Regional Office I, Aguila Road, San Fernando C	City (La Un	110n).					
	und CONDITIONS ries must be typewritten or legibly written.							
2. Deliver	y period: within 30 (Thirty) calendar days upon receipt of the ap	oproved fund	ded Purcha	se Order (P.O),				
	ative penalties pursuant to Sec. 69 of the Revised IRR RA 916							
	alid reason.		6 5		Association of			
	nty shall be for a minimum of three (3) months for supplies & mate uipment from date of acceptance by the end-user.	erials; one y	ear for Equ	apment; 3 years	GERRY G. STCAR			
	validity shall be for a period of sixty (60) calendar days.				Chief, Cossimiction Division			
	's/Business Permit, PhilGEPS Registration Certificate, Income/	Business To	x Return,	Omnibus Sworn	BAC Chairman			
	, shall be attached upon submission of the quotation.				1			
	s shall submit original brochures showing certifications of the pro-	duct.		į				
	indicate the brand of each items being offered.	.15.50			1			
	proved budget ceiling for this procurement is: PHP 852,	436.67						
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.								
\vdash	Alternator Belt	-1-	рс					
	Release Bearing	-1-	рс	,				
	Pilot Bearing	-1-						
	1121 (H1-8913) Toyota Hilux 2.4L 4x2 G M/T 2021	-1-	рс					
	Window Visors	-4-	200					
_	Steering Wheel Cover	-1-	pcs					
-	Seat Cover Upholstery	-1-	lot					
-	Cargo Bed Liner	-1-						
	Engine Oil SAE 5w-40 Fully Synthetic	-16-	set ltre					
	Radiator Coolant		ltrs					
_	7279 (S3-I963) (H1-8914) Toyota Hilux 2.4L 4x2 G A/T	-4-	ltrs					
	Shock Absorber (Front and Rear)	4						
	Tie Rod Ends (Inner and Outer)	-4-	pcs					
	TOTAL AMOUNT IN FIGU	-1-	set					
TOTAL	AMOUNT IN WORDS:	RES:		NOTE THE RESERVE				
	SE: Purchase and Delivery of Spare Parts and Accessor H Regional Office I	ories for th	ne Repair	and Maintenance	of Heavy Equipment and Vehicles			
Brand and			***					
-			Warranty					
Delivery 1			Price Val					
	ving carefully read and accepted your General Condi							
	ace for Delivery Period, Warranty and Price Validity are l	left blank,	it means i	hat I concur with th	e Terms and Conditions specified			
by DPW	п.							
				Management of the last				
The awa	rding for this RFQ will be on a lump-sum basis.							
they will	rding for this RFQ will be on a lump-sum basis. Live suppliers must quote for all of the items, otherwise, be subjected for disqualification.							
				Pri	nted Name / Signature / Date			
	Telefax: (0	072) 242-93	-51					

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI				r Quotatio	n No.:	2024-12-078				
Revised on:			Date:			December 13, 2024				
Standard Form/Title REQUEST FOR QUOTATION				i-User :		DPWH ROI				
CO	DMPANY									
	NAME:						1			
	DRESS:						I			
TEL.	NO./FAX		TIN No.							
D	NO.: lease quote your lowest price on the item(s	a) listed be	low subject	et to the	Terms and	Condition	as stated below and submit your			
quotatio Secretai	on duly signed by your representative not late riat, DPWH Regional Office I, Aguila Road, Sa and CONDITIONS	er than 10:0	00 AM of	December	17, 2024 m	anually t	hru sealed envelop, to the BAC			
1. All en 2. Delive Administ without v 3. Warra for IT Eq 4. Price 5. Mayo. Statemen 6. Bidde 7. Pleas	stries must be typewritten or legibly written. Ery period: within 30 (Thirty) calendar days upon re- trative penalties pursuant to Sec. 69 of the Revise valid reason. Entry shall be for a minimum of three (3) months for straight the end-user. Validity shall be for a period of sixty (60) calendar d Er's Business Permit, PhilGEPS Registration Certificat, shall be attached upon submission of the quotation Ers shall submit original brochures showing certificat the indicate the brand of each items being offered.	d IRR RA 9 upplies & ma ays. cate, Income.	184 shall be terials; one y Business Ta	imposed f	or non-delivery sipment; 3 years	s C	GERRY G. CAR Chiel, Construction Dission BAC Chairman			
_	pproved budget ceiling for this procurement is :	PHP 852	,436.67			1				
Item No.	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE			
	Stabilizer Budhing		-1-	set						
	Radiator Coolant		-4-	ltrs						
	Engine Oil SAE 5w-40 Fully Synthetic		-16-	ltrs						
7. H4-1	86 (D2-Q018) Prime Mover with Low Bed T	railer								
	Tires, 235/75R1 17.5		-4-	pcs						
	Tires, 295/80R1 22.5		-6-	pcs						
8. H3-7	197 (D2-J296) Isuzu Dumptruck			1						
	Battery 3smf		-2-	pcs						
	Tires, 11R22.5 (Tubeless)		-4-	pcs		$\overline{}$				
				1						
	Note: Tires should be below 1 year from manufactur includes installation and Wheel Alignment. Shop should be shown that the office									
	TOTAL AMOUN	NT IN FIGU	JRES:							
TOTAL	L AMOUNT IN WORDS:									
of DPV	OSE: Purchase and Delivery of Spare Parts WH Regional Office I	and Access	sories for tl			nance of	Heavy Equipment and Vehicles			
Delivery				Warranty Price Val						
After he If the sp	aving carefully read and accepted your Gen pace for Delivery Period, Warranty and Price VH.	neral Cond Validity are	litions, I left blank,	We qu	ote you on	the ite	em (s) at Prices noted above. Terms and Conditions specified			
The awa Prospec they wi	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									
Telefax: (072) 242-93-51							Cellphone No. / E-mail Address			

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	5)
CITY/MUNICIPALITY OF) S.S.

AFFIDAVIT

I, [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 venture:] 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 duly 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 Blacklisting;
- 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;
- 5. [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, 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, 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, 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:
 - a. 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
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [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,	l have	hereunto	set	my	hand	this	 day	of	,	20	at
		, Philippines.											

[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]



City of San Fernando, La Union

Photos

JOB-337 (H2-460) Stake Truck, Hino Dropside Engine Oil 10W-40 Fully Synthetic



Clutch Lining



Release Bearing



Fuel Filter



Wiper Blades



Clutch Pressure Plate



Pilot Bearing





City of San Fernando, La Union

Photos

WMP-140 (H1-5890) Mitsubishi L200, Pick-up

Timing Belt Repair Kit



G1-On Process G2001075

Lube Filter (as per sample)
Fuel Filter Big (as per sample)
Fuel Filter Small (as per sample)
Drive Belt (as per sample)
Air Filter (as per sample)

Engine Oil 15W-40 Fully Synthetic



Battery 3smf



B1-K147 (H1-6248) Mitsubishi L300 FB Body Exceed 2.5L

Clutch Disc



Clutch Cover

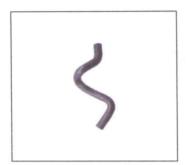




City of San Fernando, La Union

Photos

Radiator Hose Lower



Hose Clamp



Power Steering Belt



Alternator Belt



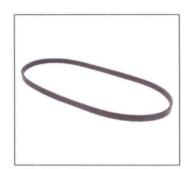
Radiator Coolant



Gear Oil #90



Aircon Belt



Release Bearing





City of San Fernando, La Union

Photos

Pilot Bearing



NET-1121 (H1-8913) Toyota Hilux 2.4L 4x2 G M/T 2021

Window Visors



Seat Cover Upholstery



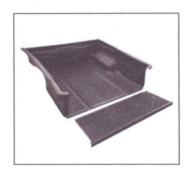
Engine Oil SAE 5w-40 Fully Synthetic



Steering Wheel Cover



Cargo Bed Liner



Radiator Coolant





City of San Fernando, La Union

Photos

NET-7279 (S3-I963) (H1-8914) Toyota Hilux 2.4L 4x2 G A/T

Shock Absorber (Front and Rear)



Stabilizer Bushing



Engine Oil SAE 5w-40 Fully Synthetic



H4-186 (D2-Q018) Prime Mover with Low Bed Trailer

Tires, 235/75R1 17.5



Tie Rod Ends (Inner and Outer)



Radiator Coolant



Tires, 295/80R1 22.5





City of San Fernando, La Union

Photos

H3-7197 (D2-J296) Isuzu Dumptruck

Battery 3smf



Tires, 11R22.5 (Tubeless)

