#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AURORA DISTRICT ENGINEERING OFFICE								
			Brgy. Reserva, Ba	ler, Auro	ra			
Name of Procuring Entity : Request for Quotation (				on (P.R.	No.)	2024-1	12-0189	<del></del>
Revise		<b>,</b> , ,			Date : December 11, 2024			
	rd Form/Title	Ŀ	REQUEST FOR QUOTATION Off	ice/End-l	Jser :	Variou	s Section	
co	MPANY NAME	-						
***************************************	ADDRESS	H						
	L. NO./FAX No.	Ŀ				TIN		
Plea	se quote your low	est	price on the item(s) listed below, subject to the Terms an	d Conditio	ns sta	ted below	and submit your quotation	on duly signed by
Reserva	a, Baler, Aurora.	iate	or than 10:00 A.M. of December 18, 2024 in the return	envelope	attac	ned herev	with, to the Procurement	: Services, Brgy.
1. All er 2. Delivi Adminis for non- 3. Warra Equipm 4. Price 5. G-EPS quotatio 6. Bidde 7. Pleas 8. The a	ery period within strative penalties; adelivery without v anty shall be for a ent; 3 years IT Ec validity shall be to Registration Certifin.  The strate of the strategy of th	ewi 15 v puri valica quip for a ficat rigir	ritten or legibly written. w.d. upon receipt of the approved funded Purchase Order suant to Sec. 69 of the Revised IRR-RA 9184 shall be in	nposed ear for			BENELITO DE P Assistant District Er BAC Chairpers	ngineer
Item No.	-		ITEMS & DESCRIPTION	QTY		UNIT	UNIT PRICE	TOTAL PRICE
	l ement, supply a	nd	delivery of spare parts for use in the repair and mai	ntenance	of va	arious mo	otor vehicle of DPWH /	Aurora DEO
			A HI LUX WITH DPWH NO. H1-9544 AND CS				C. VOLIDIG OF DIT VVII A	TOTAL DEC
	Oil Filter C-111			1	Ť	pcs	<u> </u>	
	Engine Oil 5W-	30		8	十	ltrs	***************************************	
	Diesel Engine I	Flus	sh	2	_	btl		
	Brake Pad			1	$\top$	set		
	Brake Shoe			1	1	set		
	Fuel Filter			1		рс		
	Air Cleaner			1	T	рс		
	Cabin Filter			1		рс		
	Dashcam	**********		1		рс		
FOR U			A HI LUX WITH DPWH NO. H1-7459 AND CS	NO. A82	Z483			
	Oil Filter C-111			1		рс		
4	Brake Pad			1 1		set		
	Wiper			2	-	pcs		
	Cabin Filter Air Cleaner			1 1		pc		
	Fuel Filter			$\frac{1}{1}$	-	pc		
	Dashcam			+ +		pc		
FOR U		TZ	A HI LUX WITH DPWH NO. H1-9200 AND CS	, ,	1612	рс	L	<u> </u>
	Oil Filter C-111		THE PORT WITH DE WITH THE THE THE THE THE THE THE THE THE T	1	1012	рс		<u> </u>
	Engine Oil 5W-			8	+	Itrs		
	Diesel Engine F		h	2	$\top$	btl		
	Brake Pad			1		set		
	Fuel Filter			1		рс		
	Air Cleaner			1		рс		
	Cabin Filter			1		рс	***************************************	
·	Battery 3SM			1		рс		
			tubeless 119S A/T	4		pcs		
			NHI LUX WITH DPWH NO. H1-9199 AND CS	<del></del>	193			<b>_</b>
	Oil Filter C-111			1 1		рс	····	
	Engine Oil 5W- Diesel Engine F		h	8	-	Itrs		
	Brake Pad	iuS	11	2	+	btl		
	Fuel Filter			1	+-	set		
	Air Cleaner			+ +	+	pc pc		
	Cabin Filter			╅	+	pc		
	nd Model :		Warranty	<del>'</del> :		Li -		<u> </u>
space j	r having carefi	ully eric	Price Validity y read and accepted your General Conditions, I yd, Warranty and Price Validity are left blank,	: / We qu it mean	ote y s tha	ou on th at I cond	e item(s) at prices no cur with the Terms o	te above. If the und Conditions
					,	***************************************	Printed Name / Signa	
						Tel	. No. / Cellphone No. /	'E-mail Address

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

		AURORA DISTRICT ENGI		OFFICE			
Name o	f Procuring Entity	Brgy. Reserva, Ba : Request for Quotatio		1-12024-	12_0189		
Revised on ::							
Standar	d Form/Title :	REQUEST FOR QUOTATION Office	Date ce/End-User		s Section		
co	MPANY NAME :						
	ADDRESS :						
	NO./FAX No. :			TIN			
your rep	se quote your lowes resentative not lat , Baler, Aurora.	at price on the item(s) listed below, subject to the Terms and er than 10:00 A.M. of December 18, 2024 in the return	l Conditions s envelope atta	tated below ached here	and submit your quotation with, to the Procurement	n duty signed by Services, Brgy.	
1. All en 2. Delive Adminis for non-c 3. Warre Equipme 4. Price 5. G-EPS quotation 6. Bidde 7. Pleass 8. The ap	ory period within 15 trative penalties pur delivery without vali anty shall be for a ment; 3 years IT Equi validity shall be for Registration Certifica ars shall submit origi e indicate the branc	rritten or legibly written. w.d. upon receipt of the approved funded Purchase Order rsuant to Sec. 69 of the Revised IRR-RA 9184 shall be im	posed		BENELITO D. P. Assistant District En	gineer	
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	ment sunniv and	I delivery of spare parts for use in the repair and mair	tenance of	various ma	tor vehicle of DDML A	urora DEO	
		A HI LUX WITH DPWH NO. H1-6579 AND CS I			IOI VEHICLE OF DEVVET A	uiola DEO	
	Oil Filter C-111	A THE COX WITH DE WITHO. HI-0079 AND CS I	1 1	pc	I I		
	Brake Pad		$\frac{1}{1}$	set			
	Fuel Filter		1 1	рс			
	Air Cleaner		1	рc			
	Cabin Filter		1	рс			
	Brake Shoe		1	set			
	Belt V-Ribbed		1 1 1	рс			
		A HI LUX WITH DPWH NO. H1-9201 AND CS I	<del></del>	0			
	Oil Filter C-111		1 1	pcs			
	Engine Oil 5W-30 Diesel Engine Flu		8	Itrs			
	Tire 265/65/R17		4	btl			
	Fuel Filter	Tuberess Ay 1	$+\frac{7}{1}+$	pcs pc			
	Air Cleaner		1 1	pc		· · · · · · · · · · · · · · · · · · ·	
	Cabin Filter		1	рс			
	Battery 3SM		1	рс			
	Wiper		2	pcs			
	Brake Pad		1	set			
	Brake Shoe	A LILLIAN MOTAL DEPARTMENT AND ACCOUNTS OF	1	set		L	
	Oil Filter C-111	A HI LUX WITH DPWH NO. H1-9198 AND CS I			T		
	Engine Oil 5W-30		8	pc Itrs			
	Diesel Engine Flu		2	btl			
	Fuel Filter			pc			
	Air Cleaner		1	рс			
	Cabin Filter		1	рс			
	Battery 3SM		1	рс			
	Brake Pad	A IN LUV MUTU PROMUNO UM ACO AND ACO	1 1	set			
		A HI LUX WITH DPWH NO. H1-6094 AND CS I			1		
	Oil Filter C-111 Fuel Filter		1 1	pc pc			
	Air Cleaner		$\frac{1}{1}$	pc			
	Wiper		1 2	pcs			
	Brake Pad		1	set			
	Brake Shoe		1	set			
	Cabin Filter		1	рс			
	Belt V-Ribbed		1	рс			
3rand an Delivery F		Warranty	;				
After space f	having carefull	Price Validity y read and accepted your General Conditions, I , od, Warranty and Price Validity are left blank,	: / We quote it means tf —	you on th hat I con	e item(s) at prices not cur with the Terms a Printed Name / Signa	and Conditions	
				Te	l. No. / Cellphone No. /	E-mail Address	

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

AURORA DISTRICT ENGINEERING OFFICE

			AURORA DISTRICT ENGIN			FFICE					
Nama	f Procuring Entit	enement Fr	Brgy. Reserva, Bale : Request for Quotation	device a service de la company	SOURCE CONTRACTOR	. 2024	12_0189				
Name of Procuring Entity : Request for Quo			. Request for Quotation		Date						
	d Form/Title	: [	REQUEST FOR QUOTATION Office	e/End-			s Section				
co	MPANY NAME	:									
	ADDRESS	:									
<b></b>	TEL. NO./FAX No. : TIN :										
your rep	se quote your lowe presentative not la l, Baler, Aurora.	est ater	price on the item(s) listed below, subject to the Terms and than 10:00 A.M. of December 18, 2024 in the return e	Condition of the condit	ons st e atta	ated below ched here	and submit your quotatio with, to the Procurement	p duly signed by Services, Brgy.			
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 15 w.d. upon receipt of the approved funded Purchase Order (P.O., Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be impose for non-delivery without valid reason.  3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT 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 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 is P847,738.28						BENELITO D PASCUA  Assistant District Engineer  BAC Chairperson  Y. UNIT UNIT PRICE TOTAL PRICE					
No.			ITEMS & DESCRIPTION	QTY	<u>.                                    </u>	UNII	UNITPRICE	TOTAL PRICE			
<u> </u>			delivery of spare parts for use in the repair and maint				otor vehicle of DPWH A	Nurora DEO			
FOR L		TA	HI LUX WITH DPWH NO. H1-6093 AND CS N		355			T			
	Oil Filter C-111 Fuel Filter			1	+	pc					
	Air Cleaner			$\frac{1}{1}$	+	pc pc					
:	Brake Pad			1	$\dashv$	set					
	Wiper			2	十	pcs					
	Belt V-Ribbed			1		рс					
FOR U	SE OF TOYO	TΑ	HI LUX W/ DPWH NO. H1-5915, CS NO. VB 5	447 8	PL/	ATE#SA	\B4035				
	Oil Filter C-111			1		рс					
	Fuel Filter			1		рс					
	Air Cleaner			1		рс					
	Cabin Filter			1		рс					
ļ	Tire 265/65/R17	7 1	ubeless H/T	4	_	рс					
	Wiper			2		pcs					
	Brake Shoe Belt V-Ribbed			1		set					
FOR L		IRI	SHI L300 FB WITH DPWH NO. H1-6324 AND			pc 2G 366		<u> </u>			
1010	Oil Filter C 306		OHI LOOK IS WILLIAM THE COLF AND	1	Ť	pc	1				
	Air Cleaner			1	$\dashv$	pc					
	Fuel Filter			1	十	рс					
	Brake Pad			1		set					
	Cabin Filter			1		рс					
	Tire 185R14(Tul	bel	ess)	4		pcs					
EOD I	Wiper	TΛ	HI LUX WITH DPWH NO. H1-7460 AND CS N	2	<u> </u>	pcs					
TOR	Oil Filter C-111	1 /4	THI LOX WITH DEWN NO. H1-7400 AND C3 N	1	DZZ,			1			
	Fuel Filter			1	+	pc pc					
	Air Cleaner			$\frac{1}{1}$	+	рс					
	Cabin Filter			1	1	рс					
	Brake Pad			1		set					
FOR U		TA	HI LUX WITH DPWH NO. H1-7461 AND CS N	O. A9	<u>S9</u>						
	Oil Filter C-111			1	_ _	pc					
	Fuel Filter			1	$\dashv$	рс					
	Air Cleaner Cabin Filter			$\frac{1}{1}$	-	pc pc	<b></b>				
Cabin Filter											
Delivery Afte space	Period : _ r having carefu		Price Validity read and accepted your General Conditions, I / d, Warranty and Price Validity are left blank, i					and Conditions			
l						Тє	I. No. / Cellphone No. /				

AURORA DISTRICT ENGINEERING OFFICE									
			Brgy. Reserva, Bale	er, Aurora					
	Name of Procuring Entity : Request for Quotation					2024-12-0189			
Revised	d on : :			Da	ite :	Decemi	December 11, 2024		
	rd Form/Title	44	REQUEST FOR QUOTATION Office	e/End-Us	er :	Various	s Section		
CO	MPANY NAME					***************************************			
	ADDRESS					T			
	L. NO./FAX No.					TIN :			
your rep Reserva	presentative not a, Baler, Aurora.	late	price on the item(s) listed below, subject to the Terms and or than 10:00 A.M. of December 18, 2024 in the return e	Conditions invelope a	stat ittach	ed below led herew	and submit your quotatio	duly signed by Services, Brgy.	
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 15 w.d. 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; 3 years IT 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 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 is P 847,738.28						gineer			
Item No.			ITEMS & DESCRIPTION	QTY.		UNIT	UNIT PRICE	TOTAL PRICE	
			delivery of spare parts for use in the repair and mainte				or vehicle of DPWH Au	ırora DEO	
FOR U			A HI LUX WITH DPWH NO. H1-6578 AND CS N	Y	734				
	Oil Filter C-111 Brake Pad	<u>L</u>		1	<u> </u>	рс			
	Brake Pag Brake Shoe			1 1	├—	pc			
	Fuel Filter			1 1	├	set			
	Tire 265/65/R1	17 T	Tiheless H/T	4	├-	pc pcs			
***************************************	Cabin Filter		ubcicss (4)	1	╫	pcs pc			
	Air Cleaner			1	<del>                                     </del>	pc			
	Wiper			2	$\vdash$	pc			
	Belt V-Ribbed			1	<del> </del>	pc			
FOR U	SE OF TOYC	ATC	. HI LUX W/ DPWH NO. H1-5916, CS NO. VC 8	193 & P	LAT		34036	<u> </u>	
	Oil Filter C-111			1	Γ	рс			
	Fuel Filter			1	<u> </u>	рс	of the Control of the		
	Tire 265/65/R1	17 T	ubeless H/T	4		pcs			
	Cross Wrench			1		рс			
	Dashcam			1		рс			
	Wheel Stud	<del></del>		24	<u> </u>	pcs			
	Air Cleaner			1	<u> </u>	pc			
	Cabin Filter			1	<u> </u>	рс			
	Hub Cap Brake Pad			4	<u> </u>	pcs			
	Belt V-Ribbed			1	<u> </u>	pc			
		IBI	   SHI L200 W/ DPWH NO. H1-4288, PLATE # SF	1 -W 142	<u> </u>	pc			
	Oil Filter C 306		office of the firmount - 1200, i Little if of	1	ı —	рс		T	
	Clutch Operatir		assembly	1	250	sembly			
	Fuel Filter	19.	DOI 1019	1	4	pc			
		TA	HI LUX WITH DPWH NO. H1-5069 AND PLAT		KA		**************************************		
	Oil Filter C-111			1	<u> </u>	pc	***************************************		
	Brake Pad			1		рс			
	Bolt Stud			20	_	pcs			
	Fuel Filter			1		рс			
	Cabin Filter			1		рс			
	Air Cleaner			1	<u> </u>	pc			
	Dashcam			1		pc			
Brand an	Wiper		The second secon	2	<u> </u>	pcs (			
Delivery   After space f	Period : _ r having carefi	ully erio	Warranty Price Validity read and accepted your General Conditions, I / d, Warranty and Price Validity are left blank, it	: : : : : We quot : means	e yo that	u on the	item(s) at prices not ur with the Terms a	te above. If the und Conditions	
							Printed Name / Signa	nture / Date	

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	AURORA DISTRICT ENGIN		OFFICE					
	Brgy. Reserva, Bale							
Name of Procuring Entity :	Request for Quotation							
Revised on ::	COLECT FOR OLIOTATION OF	Date e/End-Use		ber 11, 2024 Section				
	QUEST FOR QUOTATION Office	e/End-Use	eri, įvarious	s Section				
COMPANY NAME :								
ADDRESS :			TINI					
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								
Please quote your lowest price o your representative not later than Reserva, Baler, Aurora.	n the item(s) listed below, subject to the Terms and 10:00 A.M. of December 18, 2024 in the return e	Conditions envelope at	stated below tached herew	and submit your quotation with, to the Procurement	Services, Brgy.			
Administrative penalties pursuant to for non-delivery without valid reasor.  3. Warranty shall be for a minimum of Equipment; 3 years IT Equipment for a period f	on receipt of the approved funded Purchase Order (i Sec. 69 of the Revised IRR-RA 9184 shall be imp., of three (3) months for supplies & materials; one year from date of acceptance by the end-user. I of sixty (60) calendar days. I sermit/DTI shall be attached upon submission of the thures of the product. h items being offered.	osed		BENELITO D./P. Assistant District En. BAC Chairperso	gineer			
Item ITEN	nis procurement is <u>P 847,738.28</u> MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.			variana	ryphiologof DDM// La.	rora DEC			
	y of spare parts for use in the repair and mainte				IUIA DEU			
	SIDE TRUCK W/ DPWH NO. H2-363, CS	·		AIE#NBF 9500				
Primary Oil Filter C 526		1	pc					
Battery 3SM	the Good	2	pcs					
Tire 7.50X16 w/ inner tu	ides naps SIDE TRUCK WITH DPWH NO. H2-435 A		set					
	SIDE TRUCK WITH DPWH NO. H2-435 P	· · · · · · · · · · · · · · · · · · ·		r	T			
Primary Oil Filter C 526		2	pc					
Wiper Tire 7.50X16 w/ inner tu	shoe fine	6	pcs set	1				
	MP TRUCK WITH DPWH NO.H3-6516 AN			l	L.,			
Battery 2D	HE TROCK WITH DE WITHOUTS-03 TO AN	2	pcs	103	I			
	MP TRUCK WITH DPWH NO. H3-6517 A			V 600	<u> </u>			
Wiper	AF TROCK WITH DEWITHO. 113-0317 A	3	DCS	1 030	T			
	RUCK WITH DPWH NO.H3-6373 AND PL		·	<u> </u>	I			
	nner Tube and Flaps , Rib Type	2	pcs	<u> </u>				
Wiper	include and happy the type	2	pcs					
	RUCK WITH DPWH NO.H3-6453 AND PL	ATE NO	<u> </u>	<u> </u>	<u>1 </u>			
Oil Filter		1	рс					
Fuel Filter		2	pcs					
Wiper		2	pcs					
FOR USE OF FOTON WHEE	EL LOADER WITH DPWH NO. (L2-1457)		<u> </u>		A			
Oil Filter		1	рс					
FOR USE OF XCMG HYDRA	AULIC EXCAVATOR, WHEEL MOUNTED	(F17-13	34)					
Battery 2D		2	pcs					
Wiper		1	рс					
FOR USE OF XCMG HYDRA	AULIC EXCAVATOR, WHEEL MOUNTED	) (F17-13	35)					
Battery 2D		2	pcs					
Wiper		1 1	рс					
FOR USE OF XCMG HYDRA	AULIC EXCAVATOR, WHEEL MOUNTED	(F17-13	36)					
Oil Filter		11	рс					
Fuel Filter		1 1	pc					
Water Separator Elemer	its	1 1	pc					
Battery 2D		2	pcs		<b>_</b>			
Wiper		1 1	pc					
***nothing follows***	Wassatz	٠	<u> </u>	1				
Brand and Model :	Warranty Price Validity				~			
	and accepted your General Conditions, 1 / arranty and Price Validity are left blank,							
				Printed Name / Sign	ature / Date			
			Te	l. No. / Cellphone No	/ E-mail Address			