

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

| Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition in the return price of the Terms and Condition in the return price of the Goods, MMIIIDEO, Marulas, Valenzuela City. FERMS AND CONDITIONS: L. All entries must be type written or legibly written. D. Delivery period within | Office/E TII ns stated below a rn sealed envelop year | N No.: and submit your quotations be attached herewith, to the | e BAC |
|--|---|---|----------------------------------|
| COMPANY NAME : ADDRESS : IFEL.No./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition in the return in | ns stated below a rn sealed envelop | N No. : and submit your quotations be attached herewith, to the | Maintenance Sectio |
| TEL.No./FAX No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition igned by your representative not later than 10:00 A.M. Of in the return in t | ns stated below a rn sealed envelop | and submit your quotations be attached herewith, to the | ANE MANGULABNAN Evgiriger III |
| Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition igned by your representative not later than 10:00 A.M. Of | ns stated below a rn sealed envelop | and submit your quotations be attached herewith, to the | ANE MANGULABNAN Engirieer III |
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| TERMS AND CONDITIONS: All entries must be type written or legibly written. Delivery period within upon receipt of the approved funded furchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the revised RR-RA 9184 shall be imposed for non-delivery without valid reason. Warranty shall be for a minimum of three (3) months for supplies & materials; one or Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/T | year | | ANE MANGULABNAN Evgiriger III |
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| Price validity shall be for a period of sixty (60) calendar days. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/1 | Fax Clearance | | (BAC disperson) |
| i. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/ | Гах Clearance | | |
| | Tax Clearance | | |
| THE LIFE | | • | |
| be attached upon submission of the quotation. | | | |
| i. Bidders shall submit original brochures showing certifications of the product if appli | icable. | | |
| . Please indicate the brand for each items being offered. (if applicable) | | | |
| 3. The approved budget ceiling for this procurement is P336,693.00 | | | |
| ltem ITT-100 C D-100 C | | | T |
| No. ITEMS & DESCRIPTION QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
| FRONT END LOADER CAT-910G/L2-1511 | | | þ |
| H4 bulb 4 | pcs | | |
| Auto wire 10 | mtrs | | |
| FOTON DROP SIDE 10B927/H2-344 | | | |
| Spring bushing 2 Tail light assembly | set | | |
| Tail light assembly 1 Alternator Rebushing 1 | set | | |
| Fuel and water separator filter 1 | pc | | |
| 3SMF Battery 1 | pc | | |
| TOYOTA HI-LUX PICK-UP SAB-9566/H1-6827 | | | |
| Oil filter 1 | рс | | |
| Fuel filter element 1 FOTON DROP SIDE GC-1699/H2-343 | рс | | |
| Aircon repair | | | |
| Pull down evaporator, condenser, compressor | | | |
| General cleaning | | | |
| Leak test | | | |
| Add capella oil Vacuum of lines | lot | | |
| Vacuum of lines Freon gas R134A | 75000 | | |
| Replace compressor | | | |
| Replace expansion valve | | | |
| Replace air filter | | | |
| and Model : W | Varranty : | | |
| | rice Validity: | | |
| After having carefully read and accept your General Conditions, I / We quote you of | | | |
| r Delivery Period, Warranty and Price Validity are left blank, it means that I concur with t | | | |
| | | | |
| Tel. No. 8294-1020 | | | |
| c/o ELEAZAR D. TRINIDAD III | | Printed Name | e / Signature / Date |
| ACC CONTROL CO | Tel | . No. : | / Signature / Date |

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538





Name of Procuring Entity:

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT **ENGINEERING OFFICE**



Valenzuela City, Metro Manila

| Name of Procuring | Entity: | | | PURCHA | ASE REQUEST: | 240DGS-0240 | |
|-----------------------------------|--------------|---|--------------------|--------------------|-----------------------------|------------------------|--|
| Revised on : | | | Date ; | | Nov. 15, 2024 | | |
| Standard Form/Title | e : | REQUEST FOR QUOTATION | N | Office/End User : | | Maintenance Section | |
| COMPANY NAME | : | | | 5111007 | ena ober . | iviainteriance Section | |
| ADDRESS | | | | | | | |
| TEL.No./FAX No. | | | | | | | |
| | I'I | 1 | | | ΓΙΝ No. : | | |
| isped business | ii iowest pi | ice on the item(s) listed below, subject to the | Terms and Condit | ions stated below | and submit your quotation | ns duly | |
| igned by your repre | esentative | not later than 10:00 A.M. Of | in the re | turn sealed envelo | ope attached herewith, to t | the BAC | |
| | | O,Marulas,Valenzuela City. | | | | | |
| TERMS AND CO | | | | | | | |
| | | written or legibly written. | | | | _ | |
| Delivery period | within _ | 30 upon receipt of the approve | d funded | | | | |
| Purchase Order (P | .O.) Adm | inistrative penalties pursuant to Sec. 69 o | of the revised | | | (Many | |
| | | ed for non-delivery without valid reason. | | | DE | JEANE MANGULABNAN | |
| | | ninimum of three (3) months for supplies | | e vear | 1,75 | / W/N | |
| | | acceptance by the end-user. | a materials, on | e year | | Ingineer III | |
| | | a period of sixty (60) calendar days. | | | | (BAG-ICHairperson) | |
| | | | | - | | | |
| | | ertificate/Mayor's Permit/DTI/Omnibus S | worn Statement | /Tax Clearance | | | |
| | | ssion of the quotation. | | | | | |
| | | nal brochures showing certifications of ti | | olicable. | | | |
| | | for each items being offered. (if applica | | | | | |
| . The approved b | udget ceil | ing for this procurement is P336,693.0 | 00 | | | | |
| Item | ITC | MC 9 DESCRIPTION | Standard | 2000 | | | |
| No. | 1116 | MS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| Flushing of | | | | | | P | |
| Replace cor | | | | | | | |
| Chamber di | | | 2 | pcs | | | |
| | | SED-989/H1-4189 | | | | | |
| Add capella | | for cleaning | - | - | | | |
| Vacuum of I | | | - | | | | |
| Recharge fr | | R134A | 1 1 | lot - | | | |
| Replace blo | | | | | | | |
| Replace res | | | | | | | |
| Double cont | | 2v | 2 | pcs | | | |
| Pilot bearing | | | 1 | pc | | | |
| Front wheel Hub oil seal | | | 4 2 | pcs | | | |
| Radiator cod | | | 6 | pcs Itrs | | | |
| Bolt with nut | | | 10 | pcs | | | |
| Spindle mad | chining | | 1 | lot | | | |
| Alternator br | | | 1 | рс | | | |
| Clutch sleev | | bly | 1 1 | рс | | | |
| Hub bolt with Press in ball | | | 6 | pcs | | | |
| Hose with cl | | | 2 | pcs | | | |
| Fuel pump a | | | 1 | pc | | | |
| and Model : | | | | Warranty : | | | |
| livery Period : | \$ | | _ | Price Validity: | | | |
| | carefully r | ead and accept your General Conditions, I | _ | | t prices note above. If the | 9 50209 | |
| | | | | | | | |
| Delivery Feriod, | variatity | and Price Validity are left blank, it means | ulat i concur with | the Terms and | Conditions specified by I | DPWH. | |
| | | 204.4000 | | | | | |
| | Tel. No. 8: | | | | - | | |
| | C/O ELEA | AZAR D. TRINIDAD III | | | | ne / Signature / Date | |
| | | | | Te | l. No. : | | |

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538 SOCOTEC





Name of Procuring Entity:

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT **ENGINEERING OFFICE**



Valenzuela City, Metro Manila

| Name of Procuring Entity: | | PURCHA | ASE REQUEST: | 240DGS-0240 Nov. 15, 2024 Maintenance Section | |
|--|----------------------------|--------------------|---------------------------|---|--|
| Revised on : | | Vi | | | |
| Standard Form/Title : REQUEST FOR QUO | TATION | Office/End User : | | | |
| COMPANY NAME : | | | | | |
| ADDRESS : | | | | | |
| TEL.No./FAX No. : | | - | TIN No. : | | |
| Please quote your lowest price on the item(s) listed below, subjection | ct to the Terms and Condit | ions stated helow | and submit | man at a training | |
| signed by your representative not later than 10:00 A.M. Of | in the ro | turn scaled sevel | and submit your quotatio | ns duly | |
| Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City. | | turn sealed envelo | ope attached herewith, to | the BAC | |
| TERMS AND CONDITIONS : | | | | | |
| All entries must be type written or legibly written. | | | | | |
| Delivery period within upon receipt of the a | | | | | |
| Purchase Order (P.O.) Administrative population | approved tunded | | i | (1. | |
| Purchase Order (P.O.) Administrative penalties pursuant to | sec. 69 of the revised | | - 1 | Allkomi | |
| IRR-RA 9184 shall be imposed for non-delivery without valid | | | RE | JEANE MANGULABNAN | |
| 3. Warranty shall be for a minimum of three (3) months for | supplies & materials; on | e year | | Engineer III | |
| for Equipment from date of acceptance by the end-user. | | | | (BAC- Chairperson) | |
| 4. Price validity shall be for a period of sixty (60) calendar da | | | | | |
| 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/On | nnibus Sworn Statement | :/Tax Clearance | | | |
| be attached upon submission of the quotation. | | | | | |
| 6. Bidders shall submit original brochures showing certificati | ons of the product if app | olicable. | | | |
| 7. Please indicate the brand for each items being offered. (if | applicable) | | | | |
| 8. The approved budget ceiling for this procurement is P336 | 6,693.00 | | | | |
| Item | | | | | |
| No. ITEMS & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| TOYOTA HI-LUX PICK-UP SKC-926/H1-5090 | | | | Þ | |
| Radiator coolant | 6 | Itrs | | I- | |
| Silicon oil | 8 | pcs | | | |
| Thermostat MITSUBISHI L-200 SFG-344/H1-4201 | 1111 | рс | | | |
| Dimmer switch | 1 | | | | |
| Socket terminal | 4 | pc | | | |
| Steel tube with fitting | 1 | pc | | | |
| Radiator hose with clamp | 2 | pcs | | 1 | |
| Thermo switch | 1 | рс | | | |
| HINO DUMP TRUCK H3-6602 Clutch booster assembly | | | | | |
| Air horn magnetic switch | 1 | рс | | | |
| Wiper blade | 1 2 | pc | | | |
| FLOOD MITIGATING TRUCK PUMP D2K-768/H17-18 | 3 | pcs | | | |
| Battery 3SM | 1 | рс | | | |
| Tires 750 x 16 16PR | 1 | set | | | |
| VIBRATORY TANDEM ROLLER Z18-271 | | | | | |
| Packing oil seal kit for steering TOYOTA PRADO SFT-215/H1-4374 | 1 | set | | | |
| 3SM Battery Maintenance free | | | | | |
| TOYOTA HILUX PICK-UP SFH-533/H1-4942 | | pc | | | |
| 3SM Battery Maintenance free | 1 | рс | | | |
| Brand Model : | \ | Warranty : | | | |
| Delivery Period : | | Price Validity: | | | |
| After having carefully read and accept your General Cond | | | prices note above. If the | e snane | |
| for Delivery Period, Warranty and Price Validity are left blank, it | means that I concur with | the Terms and | Conditions engained but | o space | |
| , and a second and the transfer of the transfe | | and reinib and t | conditions specified by I | UF WIT. | |
| Tel. No. 8294-1020 | | | | | |
| c/o ELEAZAR D. TRINIDAD III | | | 200 | | |
| C/ O EELACAN D. IMINIDAD III | | | | ne / Signature / Date | |
| | | Tel | . No. : | | |

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538





Name of Procuring Entity:

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT **ENGINEERING OFFICE**

BAGONG PILIPINAS

Valenzuela City, Metro Manila

PURCHASE REQUEST:

Tel. No(s).: (02) 293-9538

SOCOTEC

| Paris of Frocuring Entity. | | | PURCH | ASE REQUEST: | 240DGS-0240 | |
|--|---|----------------|-------------------|----------------------------|-----------------------|--|
| Revised on : | | | | Date : | Nov. 15, 2024 | |
| andard Form/Title : REQUEST FOR QUOTATION | | | Office, | /End User : | Maintenance Section | |
| COMPANY NAME : | | | | | | |
| ADDRESS : | | | | | | |
| TEL.No./FAX No. : | | | | TIN No. : | | |
| Please quote your lowest price on | the item(s) listed below, subject to the Ter | rms and Condit | ions stated below | and submit your quotation | ans duly | |
| signed by your representative not late | er than 10:00 A.M. Of | in the re | turn sealed envel | one attached becoulth to | ins duly | |
| Secretariat for Goods, MMIIIDEO, Mari | ulas,Valenzuela City. | | ison seared envel | ope attached herewith, to | the BAC | |
| TERMS AND CONDITIONS : | | | | | | |
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| | m of three (3) months for supplies & | materials: on | o voor | KE | EJEANE CHANGULABNAN | |
| or Equipment from date of accep | otance by the end-user | materials, on | le year | | Engineer III | |
| Price validity shall be for a perio | | | | | (BAC-Chairperson) | |
| | te/Mayor's Permit/DTI/Omnibus Swo | rn Statamani | t/Tay Classanas | | | |
| be attached upon submission | | in Statemen | i/ rax clearance | | | |
| | ochures showing certifications of the | | 011 | | | |
| Please indicate the brand for or | ach items being offered. (if applicable | product if ap | plicable. | | | |
| . The approved hudget ceiling for | r this procurement is P336,693.00 | !) | | | | |
| tem | this procurement is <u>F330,093.00</u> | | | | | |
| No. ITEMS 8 | & DESCRIPTION | QTY. | UNIT | UNIT PRICE | TOTAL PRICE | |
| ISUZU FORWARD FTR S | IC-798/H3-6593 | | | | | |
| 6SM Battery | 10-136/113-0393 | 2 | pcs | | F | |
| Tire 10 x 20 RIB with flaps | and tube | 2 | set | | | |
| PARTS/MATERIALS AND | OTHERS | | | | | |
| Carbon brush Steel epoxy | | 1 | set | | | |
| Cutting disc 4" | | 2 | box | | | |
| | X-X-X | | DOX | | | |
| | | | | | | |
| | | | | | | |
| | | _ | | | | |
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| TOTAL AMOUNT IN W | ORDS: | | | | P | |
| 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | |
| The awarding for this RFQ will b Prospective Suppliers must quo | COLOR | | | | | |
| Otherwise they will be subjecte | | | | | | |
| | | | | | | |
| and Model : | | | Warranty : | | | |
| livery Period : | | | Price Validity: | | | |
| After having carefully read an | d accept your General Conditions, I / V | Ve quote you | on the item(s) a | t prices note above. If th | ne space | |
| | rice Validity are left blank, it means that | | | | | |
| | | | | | | |
| Tel. No. 8294-10 | 20 | | | | | |
| c/o ELEAZAR D | D. TRINIDAD III | | | Printed Na | me / Signature / Date | |
| | | | Te | l. No. : | | |
| | | 1 | Mohsitarum | w dawh car ah | A MENHATORY | |
| | | , | MACDRIFF. MM | w.dpwh.gov.ph | 1 constant | |