

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Misamis Occidental 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Tangub City

lame of	f Procuring Entity:	DPWH-MODEO II, Tangub City	Request for Q	uotation	(P.R. No.	): 23GSKJ0064	
evised				066	Dat	e: 12/20/2023 er: Engr. Rhea Mich	ollo V. Faburada
	d From/Title:	REQUEST FOR QUOTATION		Office	r/Ena-Use	er: Engr. Knea Mich	elle v. rabulada
CO	MPANY NAME:						
	ADDRESS:		Т	IN No.:			
IEL.	. NO./FAX NO.:	ote your lowest price on the item(s) listed below, subject	t to the Terms and Cor	nditions	stated be	elow and submit	
	Please qu	ote your lowest price on the item(s) listed below, subject	On P.M. of	DEC	27 21	177 in the retu	ırn envelope
	your quot	ation duly signed by your representative not later than 2	b City	DL	, - , (	ILU	
atta	ched herewith, to the	e BAC Secretariat for Goods, DPWH-MODEO II, Tang	ub City.				
TEF	RMS and CONDIT	IONS:					
1. A	LL entries must be typewri	ten or legibly written.					
12. D	Delivery period within 30 Varranty shall he for a mini	calendar days after receipt of approved Notice to Proceed (NTP) mum of three (3) months for supplies & materials; one			1	1~	
1 Y6	ear for Equipment from date	e of acceptance by the end-user.		MEL	JUZSE	DEC P. CA	RIAGA, III
4. P	Price validity shall be for a p	eriod of sixty (60) calendar days. te/Mayor's Permit/DTI, Income Tax Return/Business Permit shall be attached	,	NI OI	C-Assist	ant District En	gineer
1 11	ipon submission of the quo	tation.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	, ,	RΔC	ant District En C-Chairpersor	1/4
16 P	Please indicate the brand for	r each items being offered.	V		DAG	Champerson	•
		brochures showing certifications of the products, if				1	
8. P	applicable. Please attach Omnibus Swo	m Statement. 499,916.00					
9. 7	The approved budget ceiling	for this procurement is P 499,910:00					
Item		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	Lat A Mitarib	ishi, L300 Plate #070107 (H1-6421)					
1	Clutch Disc	Silly Loud Flate #0/010/ (III 0421)		1	pc.		
1				1	pc.		
2	Clutch Cover Release Bearing			1	pc.		
3	Fan Belt			1	pc.		
	Alternator Belt	1.1		2	pcs.		
5	Compressor Belt			1	pc.		
7	Side Mirror			1	pc.		
8	Wiper Blades			2	pcs.		
0	Wiper blades	Su	ıb-Total: 13,270.00				
	Lot B Mitsub	ishi, Pick-up SJJ-641					
1	Fan Belt 9.5 x 1	075		1	pc.		
2	Fan Belt 4PK 11	20		1	pc.		
			Sub-Total: 1,380.00				
	Lot C Hino, I	4ini Dumptruck 040105 (H3-6861)		-			-
1	Meter Sub Assy	Intake (HML)(P0)	. =	1	assy.		
		St	ub-Total: 18,125.00		-		
	Lot D Toyota	, Hilux NDR-1619		1	nc		
1	Brake Pad			1	pc.		
2	Brake Shoe			1	pc.		
3	Air Filter			1	pc.		
4	Aircon Filter			2	DCS.		
5	Wiper Blades	th Installation		1	set		
6	Window Tint wi	in Installation St	ub-Total: 30,141.00				
	Let E Toyot:	, Fortuner 100802					
1	Brake Drum	, Fortuner 100002		2	pc.		
2	Hydrovac			1	set		
3	Air Cleaner Hos	ρ		1	pc.		
4	Small Lower Bu	shing		2	pcs.		,
5	Big Lower Bush			- 2	pcs.		
6	Wiper Blades	<u></u>		2	pcs.		
7	Car Tint with	installation		1	set		
8	Brake Pad			1	set		
9	Brake Shoe			1	set		1
	-		ub-Total: 66,701.00				/
Bran	d and Model:	a a	Warranty:				
	very Period:		Price Validity:			1	
Donv				/->		TE the en-	e for
	After havin	g carefully read and accepted your General Conditions, I/	We quote you on the it	em(s) at	prices at	oove. If the space	e IOF
	Delivery Per	riod, Warranty and Price Validity are left blank, it means t	hat I concur with the T	erms and	d Conditio	ons specified by	JPVVH.
	100000000000000000000000000000000000000						
					Printed	Name/Signatu	re/Date

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



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Misamis Occidental 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Tangub City

Name o	of Procuring Entity:	DPWH-MODEO II, Tangub City	Request for (	Quotatio		.): 23GSKJ0064			
	evised on:				Date: 12/20/2023				
	rd From/Title:	REQUEST FOR QUOTATION		Office	er/End-Use	er: Engr. Rhea Mich	elle V. Faburada		
CC	OMPANY NAME:								
TEI	ADDRESS:			IN No.:					
ILL		te your lowest price on the item(s) listed below, subject to t				olow and cubmit	,		
				naidons	r 777	2023 in the retu	anvalana		
		tion duly signed by your representative not later than 2:00 F		שני	6211	UZJ in the reti	irn envelope		
atta	iched herewith, to the	BAC Secretariat for Goods, <b>DPWH-MODEO II</b> , <b>Tangub C</b>	ity.						
	RMS and CONDITI								
1. A	ALL entries must be typewritte	on or legibly written.  alendar days after receipt of approved Notice to Proceed (NTP)							
		um of three (3) months for supplies & materials; one		Λ	M	1			
Y	ear for Equipment from date of	of acceptance by the end-user.		MEL	OUISE	DEC P. CAL	TIT ADATS		
		iod of sixty (60) calendar days. Mayor's Permit/DTI, Income Tax Return/Business Permit shall be attached				ant District En			
1	upon submission of the quotat	tion.		/ / 0.	DAC	Chairmana	girleelyn		
	Please indicate the brand for e	each items being offered.  rochures showing certifications of the products, if		ı	BAC	C-Chairperson			
	applicable.	ochures showing cerunications of the products, if							
18. F	Please attach Omnibus Sworn	Statement. 9 499,916.00							
9. 7	The approved budget ceiling for	or this procurement is P							
Item		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	Late Taxaba I								
4		li-Ace Van 090803		2	ncc				
1	Shock Absorber			1	pcs.				
2	Primary Clutch			1	pc.				
3	Tensioner Bearing Fog Lamp Bulb 12	A FEW		2	pcs.				
7	rog Lamp Build 12	V 55VV	otal: 9,980.00		pcs.				
	Lot G Toyota,		otal: 5,500.00						
1	Brake Pad	IIIdx RAD-3103		1	set				
2	Brake Shoe			1	set				
3	Wiper Blades			2	pcs.				
	TTIPOT SIGGO	Sub-To	tal: 14,070.00						
	Lot H Toyota,								
1	Brake Pad	10-30 (800-20 104)		1	set				
2	Brake Shoe			1	set				
			tal: 13,340.00						
		ni, Pick-up 090810							
1	Radiator Assembly			1	assy.				
2	Power Window Sw	vitch		2	pcs.				
3	Hazard Switch	W.A.		1	pc.				
4	Head Light Relay			2	pcs.				
5	Head Light Relay			1	pcs.				
7	Roll Auto Wire #1 Electrical Tape 3m			2	pcs.				
8	Battery, 12V 9Plat	95		1	pc.				
9	Horn with Relay, 1			1	set				
10		t and Install Power Window Switch, Hazard Switch &	Relavs		500				
10	JOB OTACI TAILOR	Sub-To	tal: 49,647.00						
	Lot J Mitsubis	hi, Xpander 103203							
1	Car Tint with Insta			1	set				
2	Brake Pad	00 (15 Control 10)		1	set				
3	Brake Shoe			1	set				
4	Air Cleaner Elem	ent		1	pc.		***		
5	Cabin Filter			1	pc.				
6	Alternator Belt			1	pc.				
7	Wiper Blade, Rea	ar		1	pc.		/		
8	Wiper Blade, Fron	t		2	pcs.				
9	Battery, 12V 9Plat	es	h-l. 44 440 CO	1	pc.	/			
			tal: 44,140.00						
A CONTRACTOR	and Model:	Warra	•	-		181			
Delive	ery Period:	Price \	/alidity:						
	A Show have do	arefully read and accepted your General Conditions, I/We quo	ate you on the ita	m(e) at	nrices abo	ve If the space	for		
	Arter naving C	, Warranty and Price Validity are left blank, it means that I co	neur with the T-	me and	Condition	s enocified by D	DIVIH		
- 0	Delivery Period	, avairably and Frice validity are left blank, it means that I co	nicui wiui die le	ma and	Contaition	is specified by Di			

Printed Name/Signature/Date Tel. No. / Cellphone No. / E-mail Address



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Misamis Occidental 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X Tangub City

Name	of Procuring Entity:	DPWH-MODEO II, Tangub City	Request for	Quotatio	n (P.R. No	.): 23GSKJ0064	
Revise	ed on:				Da	te: 12/20/2023	
	ard From/Title:	REQUEST FOR QUOTATION		Office	er/End-Us	er: Engr. Rhea Mich	elle V. Faburada
C	OMPANY NAME:						
	ADDRESS:						
TEI	L. NO./FAX NO.:			IN No.:			
	Please quot	re your lowest price on the item(s) listed below, subject to ion duly signed by your representative not later than 2:00 l	the Terms and Co	nditions	stated b	elow and submit	
	your quotat	ion duly signed by your representative not later than 2:00 I	P.M. of	DE	CZTZ	123 in the retu	ırn envelope
atta		BAC Secretariat for Goods, DPWH-MODEO II, Tangub C					
1							
	RMS and CONDITION						
	ALL entries must be typewritten Delivery period within 30 ca	alendar days after receipt of approved Notice to Proceed (NTP)				-	
		m of three (3) months for supplies & materials; one			1	1	
	Year for Equipment from date of			MEL	MITCE	DEC P. CAI	TAGA TIT
	Price validity shall be for a peri	od of sixty (60) calendar days. Mayor's Permit/DTI, Income Tax Return/Business Permit shall be attached		7	GO13L	DEC FI CAI	14
	upon submission of the quotati			/0.	IC-ASSIS	tant District En C-Chairperson	gineer/
6.	Please indicate the brand for ea	ach Items being offered.		V	BAG	C-Chairperson	/
		ochures showing certifications of the products, if					
	applicable. Please attach Omnibus Sworn S	Statement					
	The approved budget ceiling fo						
Item		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		TIEN & DESCRIPTION		QII.	ONTI	UNIT FRICE	TOTAL PRICE
	Lot K Toyota, F	filux S4L 788					
1	Brake Pad			1	set		
2	Brake Shoe			1	set		
17000		Sub-To	tal: 13,340.00				
	Lot L Toyota, H						
1	Brake Pad			1	set		
2	Brake Shoe			1	set		
3	Wiper Blade			2	pcs.		
4	Cabin Filter			1	pc.		
5	Brake Light			1	set		
6	Rotor Disc			1	set		
U	KULUI DISC		tal: 33,500.00	1	SCL		
	Lot M. Tourn D		tai. 33,300.00				
-1	Lot M Isuzu, D	max Srri-130		1	set		
1	Rotor Disc	)D) (CDD) (DD)		8	100000000		
2	Shackle Bushing (F			8	pcs.		
3	Leaf Spring Liner (	KK)			pcs.		
4	Lower Link Bearing			4	pcs.		
5	Tail Light ASM Lam	ip (RR)		1	pc.		
6	Brake Pad			1	set		
7	Brake Shoe	C.L.T.	-1. 72 400 00	1	set		
			tal: 73,400.00				1
		hi, Strada 100108		4			
1	Brake Pad			1	set		
2	Brake Shoe			1	set		
3	Wiper Blade			2	pcs.		
4	Freon 134a			1	kg.		
5	Capilla Oil			1	qrt.		
6	Aircon Cleaner			1	qrt.		
7		Aircon Line, Pull out Fan Blower, Pull out & Clean Eva					
8	Pull out & Clean Ca	abin Filter, Refill Capilla Oil, Charge Freon, Leak Tes	& Vacuum				
	Aircon Line				-		
		Sub-To	tal: 23,780.00				**
Branc	and Model:	Warra	nty:				
	ery Period:		/alidity:				
DCIIV		11100	· amanay ·	_			<del>/                                    </del>
	After having ca	refully read and accepted your General Conditions, I/We que	ote you on the iter	m(s) at p	orices abo	ve. If the space	for
		Warranty and Price Validity are left blank, it means that I co					
	Delivery Feriou,	the same of the sa				7	
				-	Date: 1	Name = (C) =1	/Data
					Printed I	Name/Signature	Date
				Tel	No. / Cell	phone No. / E-mai	Address



### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Misamis Occidental 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

	of Procuring Entity: DPWH-MODEO II,	Tangub City Reques	t for Quotatio		.): 23GSKJ0064	4
CONTRACTOR OF THE PARTY OF THE	ed on:			Da	te: 12/20/2023	
	ard From/Title: REQUEST FOR QUO	TATION	Offic	er/End-Us	er: Engr. Rhea Mic	helle V. Faburada
C	OMPANY NAME:					
TE:	ADDRESS:		TTNI NI-			
IE	L. NO./FAX NO.:		TIN No.			
		ne item(s) listed below, subject to the Terms a	nd Conditions	stated b		
	your quotation duly signed by your r	representative not later than 2:00 P.M. of	UE	C 27 2	in the ret	urn envelope
atta	ached herewith, to the BAC Secretariat for Good	is, DPWH-MODEO II, Tangub City.				
1. /	RMS and CONDITIONS: ALL entries must be typewritten or legibly written. Delivery period within 30 calendar days after receipt of	approved Natice to Proceed (NTP)				
3.	Warranty shall be for a minimum of three (3) months for supplie		ſ	M	7	
	Year for Equipment from date of acceptance by the end-user.		MEL	OUTSE	DEC P. CA	RIAGA, II
	Price validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate/Mayor's Permit/DTI, Income Tax I	Return/Business Permit shall be attached	1	C-Accid	tant District Er	ginger M
	upon submission of the quotation.			IC-A55151	tant District Er C-Chairperson	igirieer //9
	Please Indicate the brand for each items being offered.	the anadusts of	0	BAC	L-Chairperson	(
	Bidders shall submit original brochures showing certifications of applicable.	the products, ir				
	Please attach Omnibus Sworn Statement.	499,916.00				
9.	The approved budget ceiling for this procurement is	499,910.00				
Item						
No.	ITEM & I	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
1101	Lot O Honda, XRM SH-8368					
1	Shock Absorber (Front)		1	set		
2	Shock Absorber (Rear)		1	set		
3	Knuckle Bearing		1	set		
	Tarada Daring	Sub-Total: 6,955	The same of the sa			
	Lot P Isuzu, Dmax 103206	0.00 . 0.00 0/200				
1	Wheel Pin, Front Axle		6	pcs.		
2	Wheel Nut		6	pcs.		
3	LAM ASM Stop High Mounted		1	pc.		
4	Rack End Rod		2	pcs.		
5	Air Cleaner Filter		1	pc.		
6	Aircon Filter		1	pc.		
7	Brake Pad		1	set		
8	Brake Shoe		1	set		
	Clutch Master		1	pc.		
	Job Order - Replace Clutch Master					
9						
9 10	Job Order - Repair EGR and Engine Scar	nning				
9	Job Order - Repair EGR and Engine Scar		.00			
9 10		nning Sub-Total: 60,737	.00			
9 10	Job Order - Repair EGR and Engine Scar  Lot Q Mitsubishi, L300 KAG-3263  Brake Pad		1.00	set		
9 10 11	Lot Q Mitsubishi, L300 KAG-3263 Brake Pad			set set		
9 10 11	Lot Q Mitsubishi, L300 KAG-3263		1 1			
9 10 11	Lot Q Mitsubishi, L300 KAG-3263 Brake Pad	Sub-Total: 60,737	1 1			
9 10 11 1 2	Lot Q Mitsubishi, L300 KAG-3263 Brake Pad Brake Shoe	Sub-Total: 60,737	1 1 1 1 1 1 1			
9 10 11 1 2	Lot Q Mitsubishi, L300 KAG-3263 Brake Pad Brake Shoe  Lot R Toyota, Hilux S4L 837	Sub-Total: 60,737	1 1 1 1 1 1	set		
9 10 11 1 2	Lot Q Mitsubishi, L300 KAG-3263 Brake Pad Brake Shoe  Lot R Toyota, Hilux S4L 837 Brake Pad Brake Shoe	Sub-Total: 60,737	1 1 1 1 1 1 1	set		\
9 10 11 1 2	Lot Q Mitsubishi, L300 KAG-3263 Brake Pad Brake Shoe  Lot R Toyota, Hilux S4L 837 Brake Pad	Sub-Total: 60,737	1 1 1 1 1 2	set		\
9 10 11 1 2	Lot Q Mitsubishi, L300 KAG-3263 Brake Pad Brake Shoe  Lot R Toyota, Hilux S4L 837 Brake Pad Brake Shoe	Sub-Total: 60,737  Sub-Total: 13,340  Sub-Total: 14,070	1 1 1 1 1 2	set		
9 10 11 1 2	Lot Q Mitsubishi, L300 KAG-3263 Brake Pad Brake Shoe  Lot R Toyota, Hilux S4L 837 Brake Pad Brake Shoe Wiper Blade	Sub-Total: 60,737  Sub-Total: 13,340  Sub-Total: 14,070  e vehicles spare parts, 4th Quarter,	1 1 1 1 1 2	set		
9 10 11 2 1 2 3	Lot Q Mitsubishi, L300 KAG-3263 Brake Pad Brake Shoe  Lot R Toyota, Hilux S4L 837 Brake Pad Brake Shoe Wiper Blade  Purpose: For Consolidated PR for service	Sub-Total: 60,737  Sub-Total: 13,340  Sub-Total: 14,070  e vehicles spare parts, 4th Quarter,	1 1 1 1 1 2	set		

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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.

Printed Name/Signature/Date

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