

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abana, Lucban, Quezon

	Digy. 7 waing, Eac	oball, Guozoli
Name of Procuring Entity: DPWH Q	uezon I-DEO	Request for Quotation (P.R. No.): 2024-06-1097
Revised on :		Date: June 27, 2024
Standard Form/Title :	REQUEST FOR QUOTATIO	Office/End-User: Maintenance Section
COMPANY NAME :		
ADDRESS :		
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 your representative not later than 10:00 A.M. of July 4, 2024 in the return envelope attached herewith.

## **TERMS and CONDITIONS:**

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period **7 Seven Calendar Days** before the event or on 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.
- acceptance by the end-user.

  4. Price validity shall be for a period of sixty (60) calendar days.

  5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/
  Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement
  (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with
  Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 553,556.32

EUFR	ONIA S. CAB Construction S	AYSA
Chief,	Construction S	ection

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Spareparts and Supplies for Preventive Mainten	ance			
	and Corrective Maintenance of Various Motor Vehicles				
-					
	Isuzu NPR Double Cab				
	Conduction: U5T332				
	Chasis No: LWLDMALHTNL043415				
	Engine No: 4KH1CN5HD-HD008617				
1	Oil Filter	2	рс		
2	Drain Plug Washer	2	pc		
3	Engine Oil	28	ltrs		
4	Fuel Filter A	1	pc		
5	Fuel Filter B	1	pc		
6	Brake Cleaner	5	pc		
7	Wheel Cap/ Rubber Cap	8	pc		
8	Wiper Set	1	set		
9	Coolant	6	ltrs		
10	Brake Fluid	1	ltrs		
11	Wind Shield Washer	1	bottle		
	Isuzu NPR Double Cab				
	Conduction: U5T580				
	Chasis No: LWLDMALH4NLD40828				
	Engine No: 4KH1CU5HD-HD008618				
12	Oil Filter	2	pc		
13	Drain Plug Washer	2	pc		
			Subto	tal Amount	
₩ ₩ (		) & &	⊕ ⊕	<b>8 8 8 8</b>	***************************************
Purpose:	Procurement of Spareparts and Supplies for Preventive Maintenance an	d Correctiv	e Mainte	nance of Various Mo	tor Vehicles
Brand and		Warran	ty	:	
Delivery F	Period :	Price Vali	dity	:	
	ving carefully read and accepted your General Conditions. I/We qu Period, Warranty and Price Validity are left blank, it means that I				
Quezon l		concur wi	ur ure re	erms and Conditions	s specified by Dr Wifi
	Tel. No.: (042) 540-4158 Printe	d Nomo / S	Signatura	/ Designation / Date	
	procurementunitquezon1@gmail.com	u maille / S	ngriature	i / Designation / Date	,
DPWH		l No/Cellr	hone No	o./E-mail Address	
RGBC					



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abang, Lucban, Quezon

2.97.7.24.19, 24224.1, 4	(4020)
uezon I-DEO	Request for Quotation (P.R. No.): 2024-06-1097
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EUFR	ONIA S. CAB Construction S	YSA
Chief,	Construction S AC Chairperson	ection

]	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Spareparts and Supplies for Preventive Mainten	ance			
	and Corrective Maintenance of Various Motor Vehicles				
14 I	Engine Oil	28	ltrs		
15 I	Fuel Filter A	1	рс		
16 I	Fuel Filter B	1	рс		
17 I	Brake Cleaner	5	pc		
18 V	Wheel Cap/ Rubber Cap	8	pc		
19 V	Wiper Set	1	set		
20	Coolant	6	ltrs		
21 I	Brake Fluid	1	ltrs		
22	Wind Shield Washer	1	bottle		
]	ISUZU NPR Double Cab				
(	Conduction Plate: U5T582				
(	Chasis No: LWLDMALH3NL040836				
J	Engine No: 4KH1CU5MD-HD00618				
23	Oil Filter	2	рс		
24 I	Drain Plug Washer	2	pc		
25 I	Engine Oil	28	ltrs		
26 I	Fuel Filter A	1	pc		
27 I	Fuel Filter B	1	рс		
28 1	Brake Cleaner	4	pc		
29 V	Wheel Cap/ Rubber Cap	8	pc		
30 V	Wiper Set	1	set		
31	Coolant	6	ltrs		
			Subto	tal Amount	
9 99	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	₩ ₩	⊕ ⊕	@ @ @ @	* * * * * *
urpose: I	Procurement of Spareparts and Supplies for Preventive Maintenance and	l Correctiv	e Mainter	nance of Various Mo	otor Vehicles
· ·					
rand and	Model :	Warran	ty	:	
elivery Pe		Price Vali	dity	:	



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EUFR	ONIA S. CAB Construction	AYSA
Chief,	Construction S AC Chairperso	ection n

Procurement of Spareparts and Supplies for Preventive Maintenance   and Corrective Maintenance of Various Motor Vehicles   32    Brake Fluid	Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
And Corrective Maintenance of Various Motor Vehicles   1   ltrs		Procurement of Spareparts and Supplies for Preventive Main	ntenance			
33   Wind Shield Washer						
ISUZU NPR Double Cab	32	Brake Fluid	1	ltrs		
Conduction Plate: U5T241	33	Wind Shield Washer	1	bottle		
Chasis No: LWLDMALH3NL040822         ■         ●		ISUZU NPR Double Cab				
Engine No: 4HK1CN5HD-HD008615		Conduction Plate: U5T241				
34    Oil Filter		Chasis No: LWLDMALH3NL040822				
34		Engine No: 4HK1CN5HD-HD008615				
Subtotal Amount   Subtotal A	34		2	pc		
Subtotal Amount   37   Fuel Filter A	35	Drain Plug Washer	2	pc		
Second	36	Engine Oil	28	ltrs		
Brake Cleaner	37		1	pc		
39   Brake Cleaner	38	Fuel Filter B	1	pc		
41   Wiper Set   1   set	39	Brake Cleaner	4	-		
41   Wiper Set   1   set	40	Wheel Cap/ Rubber Cap	8	рс		
42       Coolant       6       ltrs         43       Brake Fluid       1       ltrs         44       Wind Shield Washer       1       bottle         ISUZU NQR WITH BOOM ATTACHMENT         Plate: NFO-7205         Chasis No: PABN1R75LN2000206	41		1	set		
44 Wind Shield Washer 1 bottle  ISUZU NQR WITH BOOM ATTACHMENT  Plate: NFO-7205  Chasis No: PABN1R75LN2000206  Engine No: 4HK1-0LV310  45 Oil Filter 1 pc  Subtotal Amount  *** *** *** *** *** *** *** *** *** *	42	Coolant	6	ltrs		
ISUZU NQR WITH BOOM ATTACHMENT	43	Brake Fluid	1	ltrs		
Plate: NFO-7205         Chasis No: PABN1R75LN2000206           Engine No: 4HK1-0LV310         1           45 Oil Filter         1         pc           Subtotal Amount           ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★	44	Wind Shield Washer	1	bottle		
Chasis No: PABN1R75LN2000206         Engine No: 4HK1-0LV310         1         pc           45 Oil Filter         1         pc         Subtotal Amount           ★ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※ ※		ISUZU NQR WITH BOOM ATTACHMENT				
Engine No: 4HK1-0LV310         1         pc           45         Oil Filter         1         pc           Subtotal Amount         Subtotal Substitution         Substitution		Plate: NFO-7205				
45 Oil Filter		Chasis No: PABN1R75LN2000206				
Subtotal Amount  9		Engine No: 4HK1-0LV310				
	45	Oil Filter	1	рс		
				Subto	tal Amount	
Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Vehicle	B &	***	* *	⊕ ⊕	* * * *	* * * * *
	urpose:	Procurement of Spareparts and Supplies for Preventive Maintenance	e and Correctiv	e Mainter	nance of Various Mot	tor Vehicles
Brand and Model : Warranty :	Brand an	d Model :	Warran	ty	:	
Brand and Model         :         Warranty         :           Delivery Period         :         Price Validity         :	Delivery F	Period :	Price Vali	dity	:	
er having carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices note above. If	livery	Period, Warranty and Price Validity are left blank, it means the				
elivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons specified	uezon i	1- <i>D</i> EO.				
Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons specified		Tel. No.: (042) 540-4158	inted Name / S	Signature	/ Designation / Date	
Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons specified Quezon I - DEO.		procurementunitquezon1@gmail.com				
Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons specified Quezon I - DEO.  Tel. No.: (042) 540-4158  Printed Name / Signature / Designation / Date		QUEZON I-DEO-Procurement Unit			./E-mail Address	



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QTY. UNIT

**UNIT PRICE** 

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EUFR	ONIA S. CAB Construction	AYSA
Chief,	Construction S AC Chairperso	ection n

TOTAL PRICE

item No.	TEMO & DESCRIPTION	QII.	ONT	UNIT PRICE	TOTALTRICE
	Procurement of Spareparts and Supplies for Preventive Maintenance	ce			
	and Corrective Maintenance of Various Motor Vehicles				
46	Drain Plug Washer	1	pc		
47	Engine Oil	12	ltrs		
48	Rear Axle Seal Outer	2	рс		
49	Wheel Cap / Rubber Cap	8	pc		
50	Wiper set	2	set		
51	Fuel Filter A	1	pc		
52	Fuel Filter B	1	pc		
53	Brake Fluid	1	ltr		
54	Wind Shield Washer	1	bottle		
	ISUZU NQR WITH BOOM ATTACHMENT				
	Plate: NFO-7203				
	Chasis No: PABN1R75LN2000208				
	Engine No: 4HK1-0LV202				
55	Oil Filter	1	pc		
56	Drain Plug Washer	1	pc		
57	Engine Oil	12	ltrs		
58	Wheel Cap / Rubber Cap	8	pc		
59	Wiper set	1	set		
60	Fuel Filter A	1	рс		
61	Fuel Filter B	1	рс		
62	Brake Fluid	1	ltrs		
63	Wind Shield Washer	1	bottle		
			Subto	tal Amount	
⊕ ⊕ €	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P &	⊕ ⊕	* * * *	* * * * *
Purpose:	Procurement of Spareparts and Supplies for Preventive Maintenance and Co	orrectiv	e Mainte	nance of Various M	otor Vehicles
	2 2 2				
Brand and	d Model :	Warran	ty	:	
Delivery P		rice Vali		:	
After hav	ing carefully read and accepted your General Conditions. I/We quote	e you o	n the ite	em(s) at prices not	e above. If the space f
	Period, Warranty and Price Validity are left blank, it means that I con	ıcur wi	th the To	erms and Conditor	ns specified by DPWH
Quezon I	- DEO.				
	Tel. No.: (042) 540-4158 Printed N	ame / S	Signature	e / Designation / Dat	te
	procurementunitquezon1@gmail.com			o./E-mail Address	
	QUEZON I-DEO-Procurement Unit Tel. N				



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abang, Lucban, Quezon

2.97.7.24.19, 2402411, 3	2020.
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Chief,	Construction S AC Chairperso	ection

TOTAL PRICE

Procurement of Spareparts and Supplies for Preventive Maintenance   and Corrective Maintenance of Various Motor Vehicles	
ISUZU NP385 K	
Plate No: D2-7505	
Plate No: D2-7505	
Chasis No: PABNPR85KN2000280	
Engine No: 4JJ1184N06	
1	
1	
10   Itrs	
67   Wheel Cap / Rubber Cap   8   pc     68   Wiper set   1   set     69   Fuel Filter A   1   pc     70   Fuel Filter B   1   pc     71   Brake Fluid   1   ltrs     72   Wind Shield Washer   1   bottle     Catterpillar Wheel Loader 924h series of 2003     DPCN: L2-1470	
1   set	
1   Set	
70 Fuel Filter B	
71 Brake Fluid  72 Wind Shield Washer  Catterpillar Wheel Loader 924h series of 2003  DPCN: L2-1470  Unit Serial No: CAT0924HEJZZ00809  Engine No: C6E52071  73 Oil Filter (462-1171)  1 pc  74 Engine Oil SAE 15W-40  75 Fuel Filter (299-8229)  76 Fuel Filter Water Seperator (326-1643)  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand And Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Mai	
71 Brake Fluid	
Catterpillar Wheel Loader 924h series of 2003  DPCN: L2-1470  Unit Serial No: CAT0924HEJZZ00809  Engine No: C6E52071  73 Oil Filter (462-1171)  74 Engine Oil SAE 15W-40  75 Fuel Filter (299-8229)  76 Fuel Filter Water Seperator (326-1643)  1 pc  Subtotal Amount  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Brand and Model  Brand and Model  Brand and Model  Celivery Period  Warranty  Price Validity  After having carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices note above Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified.	
DPCN: L2-1470 Unit Serial No: CAT0924HEJZZ00809 Engine No: C6E52071  73 Oil Filter (462-1171)	
Unit Serial No: CAT0924HEJZZ00809  Engine No: C6E52071  73 Oil Filter (462-1171)  74 Engine Oil SAE 15W-40  75 Fuel Filter (299-8229)  76 Fuel Filter Water Seperator (326-1643)  1 pc  Subtotal Amount  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Brand and Model  Substitute Maintenance of Various Motor Versiand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Versiand and Model  Substitute Maintenance Maintenance of Various Motor Versiand And Model  Substitute Maintenance Mai	
Engine No: C6E52071	
Engine No: C6E52071	
73 Oil Filter (462-1171)  74 Engine Oil SAE 15W-40  75 Fuel Filter (299-8229)  76 Fuel Filter Water Seperator (326-1643)  8 Subtotal Amount  9 Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  9 Price Validity  1 Price Validity  1 Price Validity  1 Prices note above Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specific prices are provided to the price of the prices and Conditions specified.	
74 Engine Oil SAE 15W-40  75 Fuel Filter (299-8229)  76 Fuel Filter Water Seperator (326-1643)  1 pc  Subtotal Amount  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Brand and Model  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Version Period  Purpose: Procurement	
76 Fuel Filter Water Seperator (326-1643)  1 pc  Subtotal Amount  Subtotal Amount  Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Verbelivery Period  Warranty Price Validity:  After having carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices note above Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specific.	
Subtotal Amount  Subtot	
Purpose: Procurement of Spareparts and Supplies for Preventive Maintenance and Corrective Maintenance of Various Motor Ve Brand and Model : Warranty : Price Validity : Warranty Cafter having carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices note above Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specific process.	
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orand and Model : Warranty :  Delivery Period : Price Validity :  Ifter having carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices note above the period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specific.	/ehicles
After having carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices note above belivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specific	
Delivery Period : Price Validity :  After having carefully read and accepted your General Conditions. I/We quote you on the item(s) at prices note above Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions spec	
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Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditons spec	ove. If the space f
Duezon I - DEO	
Ruezoni - DEO.	•
Tel. No.: (042) 540-4158 Printed Name / Signature / Designation / Date	
procurementunitquezon1@gmail.com	
DPWH QUEZON I-DEO-Procurement Unit  Tel. No./Cellphone No./E-mail Address	



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abang, Lucban, Quezon

	9,9,9	
Name of Procuring Entity: DPWH C	Quezon I-DEO	Request for Quotation (P.R. No.): 2024-06-1097
Revised on		Date: June 27, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Maintenance Section
COMPANY NAME :		
ADDRESS :		
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 your representative not later than 10:00 A.M. of July 4, 2024 in the return envelope attached herewith.

QTY. UNIT

**UNIT PRICE** 

## **TERMS and CONDITIONS:**

Item No.

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period 7 Seven Calendar Days before the event or on 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. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/
  Business Tax Return(For ABCs above Php50k)/Omnibus Sworn Statement
  (For ABCs above Php50k), shall be a control of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.

**ITEMS & DESCRIPTION** 

- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 553,556.32

EUFR	ONIA S. CAB Construction S	AYSA
Chief,	Construction S AC Chairperso	ection

TOTAL PRICE

item No.	TEMS & DESCRIPTION	Q11.	ONL	UNITERI	<b>J</b> E	·	UIAL	INICL	
	Procurement of Spareparts and Supplies for Preventive Maintenance	ce							
	and Corrective Maintenance of Various Motor Vehicles								
77	Hydraulic Oil	30	ltrs						
78	Hydraulic Oil Filter (126-1818)	1	рс						
79	Filter Element -Cab Air Primary (111-8738)	1	рс						
	Mitsubishi L300		1						
	Plate: RKH-602 / H1-7463								
	Unit Serial No. PAEL35MY9AB005116								
	Engine Serial No. 4D56AAE0732								
80	Overhaul Radiator	1	1.s.						
81	Coolant	8	ltrs						
82	Cylinder Head Gasket	1	рс						
83	Radiator Cap	1	рс						
84	Gasket Maker 85.2g	2	рс						
85	Interior Upholstery	1	l.s.						
86	Camber and Alignment	1	1.s.						
	Mitsubishi L300 FB body								
	Plate No: B2-G364 / H1-6342								
	Unit Serial No. PAEL35NYHHB011494								
	Engine Serial No. 4D56AAT2326								
87	Aircon Cleaning	1	1.s.						
88	A/C Auxillary Fan	1	рс						
89	Recharge Freon	1	l.s.						
90	A/C Evaporator	1	рс						
			Subto	tal Amoun	t				
B 8 (	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	9 99	⊕ ⊕	® & &	9 (P	<b>⊕</b> ⊕	@	⊕ ⊕	Ą
urpose:	Procurement of Spareparts and Supplies for Preventive Maintenance and Co	orrectiv	e Mainte	enance of Vario	us Mo	tor Vehic	cles		
Brand and	d Model : \	Warran	ity	:					
Delivery F		ice Vali		:					
After hav	ring carefully read and accepted your General Conditions. I/We quote	you o	n the ite	em(s) at price	s note	above.	If the	space	fo
	Period, Warranty and Price Validity are left blank, it means that I con	cur wi	th the T	erms and Cor	ditons	s specifi	ied by	/ DPWF	1
Quezon I	I - DEO.								
	Tel. No.: (042) 540-4158 Printed Na	ame / S	Signature	e / Designation	/ Date	9			
	procurementunitquezon1@gmail.com			-					
	QUEZON I-DEO-Procurement Unit Tel. N			o./E-mail Addr					



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Bray, Abana, Lucban, Quezon

	Bigy: Abang, Edeb	ari, Quozori	
Name of Procuring Entity: DPWH	Quezon I-DEO	Request for Quotation (P.R. No.):	2024-06-1097
Revised on	:	Date:	June 27, 2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User: Maint	enance Section
COMPANY NAME	:		
ADDRESS	:		
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 your representative not later than 10:00 A.M. of July 4, 2024 in the return envelope attached herewith.

## **TERMS and CONDITIONS:**

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- Acceptance by the end-user.

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- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 553,556.32

EUFR	ONIA S. CAB Construction S AC Chairperso	AYSA
Chief,	Construction S AC Chairperso	ection n

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Spareparts and Supplies for Preventive	Maintenance			
	and Corrective Maintenance of Various Motor Vehicles				
91	A/C Drier	1	pc		
92	Interior Upholstery	1	l.s.		
	Mitsubishi Strada Passenger Body				
	Plate No: Y0-T273 / H1-9382				
	Unit Serial: MMBYNKJ30PH0127077				
	Engine Serial: 4D56UBH4523				
93	Aircon Cleaning	1	l.s.		
94	Auxillary Fan	1	рс		
95	Freon Recharge	1	l.s.		
			Subto	tal Amount	
			Tota	l Amount	
(8)	9 8 8 8 8 8 8 8 8 8 8 8 8 8	* * * *	⊕ ⊕	* * * *	* * * * * *
Purpose:	Procurement of Spareparts and Supplies for Preventive Mainte	nance and Corrective	e Mainte	nance of Various Mo	tor Vehicles
Brand and	d Model :	Warran	ty	:	
Delivery F	Period :	Price Vali	dity	:	
After hav	ring carefully read and accepted your General Conditions	s. I/We quote you o	n the ite	em(s) at prices note	above. If the space for
	Period, Warranty and Price Validity are left blank, it meal	ns that I concur wit	h the Te	erms and Conditons	s specified by DPWH
Quezon I	- DEO.				
	Tel. No.: (042) 540-4158	Printed Name / S	ignature	e / Designation / Date	e
	procurementunitquezon1@gmail.com				
DPWH	QUEZON I-DEO-Procurement Unit	Tel. No./Cellp	hone No	o./E-mail Address	