

246A104

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 IFUGAO SECOND DISTRICT ENGINEERING OFFICE
 Talite, Aguinardo, Ifugao

Name of Procuring Entity	Request for Quotation (P.R. No.) :
Revised on :	Date :
Standard Form/Title	Office/End-User
REQUEST FOR QUOTATION 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 2:00 P.M. of 8.27.24 in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinardo, Ifugao.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within C.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 minimum 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 **Php 947, 910.00**

JOSE D. BUMIDANG, JR.
 Chief, Quality Assurance Section
 BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
<i>2023, Toyota Hilux- J 4X4 -2023 /SBA1044</i>					
1	Tire 265/65R17	4	pcs		
2	Engine Oil 5W30	8	Liters		
3	Oil Filter	1	pc		
4	Fuel Filter	1	pc		
5	Brake Pad	1	set		
6	Rear bumper w/ sensor	1	set		
7	Step board (Left/Right)	2	set		
8	Dip dish matting	1	set		
9	Rain visor	1	set		
10	Fog lamp	1	set		
11	Leather seat cover	1	set		
12	Bed liner	1	set		
<i>2017, Toyota Hilux 2.8L.G 4x4AT / NAU 1941 / H1M-7370</i>					
1	Battery, 3sm	1	pc		
2	Oil filter, C111	1	pc		
3	Brake pad	1	set		
4	Engine oil, (Fully Synthetic)	8	Liters		
5	Gas filter	1	pc		
6	Bed liner	1	pc		
7	Floor mat line suit	1	set		
SUB-TOTAL					

Purpose: For used of the service vehicles, heavy equipment and elevator assigned at Maintenance Section.

Brand and Model :		Warranty :
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. 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

gpl

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 IFUGAO SECOND DISTRICT ENGINEERING OFFICE
 Talite, Aguinaldo, Ifugao

Name of Procuring Entity : Request for Quotation (P.R. No.) :

Revised on : Date :

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 2:00 P.M. of _____ in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinaldo, Ifugao.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within C.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 minimum 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-EPIS 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 **Php 947,910.00**


JOSE D. BUMIDANG, JR.
 Chief, Quality Assurance Section
 BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<i>1997, Isuzu Fuego, Pick Up, DCAB / SJS 668, / H1M-5307</i>				
1	Battery, 3sm	1	pc		
2	Wind shield	1	pc		
3	Power window, (Window riser mechanism)	4	pcs		
4	TFR Window glass, rear (Left & rigth)	2	pcs		
5	TFR Window glass, front (Left & rigth)	2	pcs		
6	Shock absorber (front)	1	set		
7	Shock absorber (rear)	1	set		
	<i>Mitsubishi Delica Van /SJB 702 /H1M-5559</i>				
1	Timing belt, engine 4D56	1	pc		
2	Clutch lining	1	pc		
3	Clutch pressure plate	1	pc		
4	Radiator hose (Upper & lower)	2	pcs		
5	Valve cover gasket	1	pc		
6	Timing belt oil seal	1	set		
7	Engine oil	7	liters		
8	Gear oil SAE 90	8	liters		
SUB-TOTAL					

Purpose: For used of the service vehicles, heavy equipment and elevator assigned at Maintenance Section.

Brand and Model : _____ Warranty : _____
 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. 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.

gpl

Printed Name / Signature / Date

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 IFUGAO SECOND DISTRICT ENGINEERING OFFICE
 Talite, Aguineldo, Ifugao

Name of Procuring Entity : Request for Quotation (P.R. No.) :

Revised on : Date :

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 2:00 P.M. of _____ in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguineldo, Ifugao.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within C.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 minimum 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-EPIS 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 **Php 947, 910.00**


JOSE D. BUMIDANG, JR.
 Chief, Quality Assurance Section
 BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
9	Clutch master	1	pc		
10	Oil filter, C-306	1	pc		
11	Fuel filter, FC- 321	1	pc		
12	Fan belt	1	set		
13	Cross joint	4	pcs		
14	Brake shoe	1	set		
15	Brake pad	1	set		
16	Secondary clutch master	1	pc		
17	Timing belt tensioner	2	pcs		
	<i>1991, Mitsubishi L-200 / APN 916 / H1M-8645</i>				
1	Battery, 3sm	1	pc		
2	Clutch master	1	pc		
3	Clutch, secondary Assy.	1	pc		
4	Clutch pressure plate	1	pc		
5	Clutch lining	1	pc		
6	CV joint (outer)	1	set		
SUB-TOTAL					

Purpose: For used of the service vehicles, heavy equipment and elevator assigned at Maintenance Section.

Brand and Model : _____ Warranty : _____
 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. 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.

gpl

 Printed Name / Signature / Date

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 IFUGAO SECOND DISTRICT ENGINEERING OFFICE
 Talite, Aguinaldo, Ifugao

Name of Procuring Entity : Request for Quotation (P.R. No.) :

Revised on : Date :

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 2:00 P.M. of _____ in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinaldo, Ifugao.

- TERMS and CONDITIONS :**
1. All entries must be typewritten or legibly written.
 2. Delivery period within C.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 minimum 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 **Php 947, 910.00**


JOSE D. BUMIDANG, JR.
 Chief, Quality Assurance Section
 BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
7	CV joint (Inner)	1	set		
8	Timing belt	1	set		
9	Timing belt oil seal	1	set		
10	Tie rod end (Inner & Outer)	2	set		
11	Release bearing	1	pc		
12	Pilot bearing	1	pc		
13	Power steering cross joint	2	pcs		
14	Propeller cross joint	2	pcs		
15	Rotor dis	1	set		
	<i>2017, Mitsubishi L-300 / BOJO 47 / H1M-6300</i>				
1	Wind shield	1	pc		
2	Battery, 3sm	1	pc		
3	Timing belt	1	pc		
4	Timing belt oil seal	1	set		
5	Thermostat	1	pc		
6	tie rod end (inner/outer)	2	set		
7	Idler arm	1	set		
8	Bell crank	1	set		
10	Engine oil	7	liters		
11	Gear oil SAE 90	8	liters		
SUB-TOTAL					

Purpose: For used of the service vehicles, heavy equipment and elevator assigned at Maintenance Section.

Brand and Model : _____	Warranty : _____
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. 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

gpl

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND DISTRICT ENGINEERING OFFICE
 Talite, Aguinardo, Ifugao

Name of Procuring Entity : Request for Quotation (P.R. No.) :

Revised on : Date :

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 2:00 P.M. of _____ in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinardo, Ifugao.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within C.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 minimum 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 **Php 947,910.00**


JOSE D. BUMIDANG, JR.
 Chief, Quality Assurance Section
 BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<i>2012, Man Dumptruck /SKV 650 / H3-6447</i>				
1	Battery, 3sm	2	pcs		
	<i>Hino Dumptruck 500 / SKC 846 / H3-6404</i>				
1	Tire, w/ flap and tube, 10X20	4	pcs		
2	Battery, 3sm	2	pcs		
3	Transmission gear oil, 80W90	25	liters		
4	Differential gear oil, 85W140	25	liters		
	<i>2019, Hino Dumptruck / JM 7279 / H3 6808</i>				
1	Tire, w/ flap and tube, 7.5X16	4	pcs		
2	Battery, 3sm	2	pcs		
3	Transmission gear oil, 80W90	5	liters		
4	Differential gear oil, 85W140	5	liters		
	<i>2022, Hino Dumptruck / JOF 575 / H3-7009</i>				
1	Tire, w/ flap and tube, 8.25X16	4	pcs		
2	Battery, 3sm	2	pcs		
3	Transmission gear oil, 80W90	5	liters		
4	Differential gear oil, 85W140	5	liters		
5	Oil filter	1	pc		
SUB-TOTAL					

Purpose: For used of the service vehicles, heavy equipment and elevator assigned at Maintenance Section.

Brand and Model : _____ **Warranty** : _____
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. 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

gpl

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND DISTRICT ENGINEERING OFFICE
 Talite, Aguinaldo, Ifugao

Name of Procuring Entity : Request for Quotation (P.R. No.) :
 Revised on : Date :
 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 2:00 P.M. of _____ in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinaldo, Ifugao.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within C.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 minimum 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-EPIS 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 **Php 947, 910.00**


JOSE D. BUMIDANG, JR.
 Chief, Quality Assurance Section
 BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<i>Max Power Pay Loader / L2-1649</i>				
1	Battery, 3sm	2	pcs		
	<i>Lonking Pay Loader / L2-1626</i>				
1	Tire w/ flap and tube, 17.5-25	2	pcs		
	<i>Max Power Pay Loader / L2-1650</i>				
1	Battery , 2D	2	pcs		
2	Tire w/ flap and tube, 17.5-25	2	pcs		
3	Tube, 17.5-25	2	pcs		
4	Differential Gear oil, SAE 140	50	liters		
5	Transmission gear oil	20	liters		
	<i>Volvo Wheel Type Excavator / F17-204</i>				
1	Battery, 3sm	2	pcs		
2	Hydraulic oil, ISO VG 68	15	Pails		
3	Travel gear box, 15W40	3	liters		
4	Engine oil, 15W40	25	liters		
	SUB-TOTAL				

Purpose: For used of the service vehicles, heavy equipment and elevator assigned at Maintenance Section.

Brand and Model : _____ Warranty : _____
 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. 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.

gpl

 Printed Name / Signature / Date

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
IFUGAO SECOND DISTRICT ENGINEERING OFFICE
 Talite, Aguinaldo, Ifugao

Name of Procuring Entity : Request for Quotation (P.R. No.) :

Revised on : Date :

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 2:00 P.M. of _____ in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinaldo, Ifugao.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within C.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 minimum 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 **Php 947,910.00**


JOSE D. BUMIDANG, JR.
 Chief, Quality Assurance Section
 BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<i>Elevator</i>				
1	Battery 12V <i>12AH @ 20 hours rate</i> <i>Sealed lead acid</i> <i>Maintenance Free</i> <i>Dimension:</i> <i>Height: 1.94"</i> <i>Width: 2.6"</i> <i>Length: 5.95"</i> <i>Weight: 5.5-5.8 lbs</i>	2	pcs		
	<i>Generator set</i>				
1	Oil filter	1	pc		
2	Engine oil, 15W40	26	liters		
	SUB-TOTAL				

Purpose: For used of the service vehicles, heavy equipment and elevator assigned at Maintenance Section.

Brand and Model : _____ Warranty : _____
 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. 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

gpl

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