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

Name of Procuring Entity :

Request for Quotation (P.R. No.) : 2024-06-0043

Revised on :

Date : JAN. 27, 2024

Standard Form/Title :

REQUEST FOR QUOTATION

Office/End-User : This Office

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 6-14-24 in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talle, Agunaido, Ifugao.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 days 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/DIT shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is PHP 773,470.00
9. Latest Tax Clearance/Income Tax Return (ITR).

  
**JOSE B. BUMIDANG, JR.**  
OIC-Assistant District Engineer  
BAC Vice-Chairperson

| Item No.  | ITEMS & DESCRIPTION  | QTY. | UNIT   | UNIT PRICE | TOTAL PRICE |
|-----------|--|------|--------|------------|-------------|
|           |  |      |        |            |             |
|           | 2023, Toyota Hilux J 4X4 -2023 /SBA1044  |      |        |            |             |
| 1         | Engine Oil 5W30  | 24   | Liters |            |             |
| 2         | Oil Filter   | 3    | pcs    |            |             |
| 3         | Fuel Filter  | 2    | pc     |            |             |
| 4         | Brake Pad  | 2    | set    |            |             |
| 5         | Brake shoe, (left & right)   | 1    | set    |            |             |
|           | 2017, Toyota Hilux 2.8L G 4x4AT / NAU 1941 / H1M-7370                              |      |        |            |             |
| 1         | Tires, 265x65R17   | 4    | pc     |            |             |
| 2         | Oil filter, C111   | 3    | pc     |            |             |
| 3         | Brake pad  | 2    | set    |            |             |
| 4         | Engine oil, (Fully Synthetic)  | 24   | Liters |            |             |
| 5         | Fuel Filter  | 2    | pc     |            |             |
| 6         | Rotor disc   | 2    | pcs    |            |             |
| 7         | Cross wrench (17*19*21*23 mm)  | 1    | pc     |            |             |
| 8         | ATF, Tybe T-IV   | 9    | liters |            |             |
| 9         | Flyman 85pcs and Makule 85 pcs complete tools set heavy-duty w/it 3 layer tool box | 1    | set    |            |             |
|           | 1997, Isuzu Fuego, Pick Up, DCAB / SJS 668 / H1M-5307                              |      |        |            |             |
| 1         | Oil filter,  | 2    | pc     |            |             |
| 2         | Brake pad  | 2    | set    |            |             |
| 3         | Engine oil   | 16   | Liters |            |             |
| 4         | Fuel Filter  | 1    | pc     |            |             |
| 5         | Coolant  | 8    | Liters |            |             |
| SUB-TOTAL |  |      |        |            |             |

**Purpose:** For used of the service vehicles assigned of this office.

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.*

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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

Talle, Aguniao, Ilugao

Name of Procuring Entity :

Request for Quotation (P.R. No.) :

2024-06-0047

Revised on :

REQUEST FOR QUOTATION

Date :

June 27, 2024

Office/End-User : This Office

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 27 in the return envelope attached herewith, to Ilugao Second District Engineering Office, Talle, Aguniao, Ilugao.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within **D.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-EP5 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 item being offered.
8. The approved budget ceiling for this procurement is **Php 773,470.00**
9. Latest Tax Clearance/Income Tax Return (ITR).

  
**JOSE D. BUMIDANG, JR.**  
OIC-Assistant District Engineer  
BAC Vice-Chairperson

| Item No.  | ITEMS & DESCRIPTION                         | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|-----------|---|------|------|------------|-------------|
|           | Mitsubishi Delica Van /SUB 702 /H1M-5559    |      |      |            |             |
| 1         | Engine oil                                  | 21   | pc   |            |             |
| 2         | Oil filter, C-306                           | 3    | pc   |            |             |
| 3         | Brake pad                                   | 2    | set  |            |             |
| 4         | Release bearing                             | 1    | set  |            |             |
| 5         | Upper ball joints                           | 2    | pcs  |            |             |
| 6         | Lower ball joints                           | 2    | pcs  |            |             |
| 7         | Tie rod end                                 | 2    | pcs  |            |             |
| 8         | Rack end                                    | 2    | pcs  |            |             |
| 9         | Fuel Filter                                 | 2    | pc   |            |             |
|           | 1991, Mitsubishi L-200 / APN 916 / H1M-8645 |      |      |            |             |
| 1         | Tires 31x10.5R15                            | 4    | pc   |            |             |
| 2         | Engine oil                                  | 21   | pc   |            |             |
| 3         | Oil filter, C-306                           | 3    | pc   |            |             |
| 4         | Brake pad                                   | 2    | set  |            |             |
| 5         | Fuel Filter                                 | 2    | pc   |            |             |
|           | 2017, Mitsubishi L-300 / BOJO 47 / H1M-6300 |      |      |            |             |
| 1         | Tires 195R14C                               | 4    | pc   |            |             |
| 2         | Engine oil                                  | 21   | pc   |            |             |
| 3         | Oil filter,                                 | 3    | pc   |            |             |
| 4         | Brake pad                                   | 2    | set  |            |             |
| 5         | Fuel Filter                                 | 2    | pc   |            |             |
| SUB-TOTAL |   |      |      |            |             |

**Purpose: For used of the service vehicles assigned of this office.**

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.

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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, Aguinaitdo, Ifugao

Name of Procuring Entity :

Request for Quotation (P.R. No.) :

2024- 06-2024

Revised on :

Standard Form/Title : REQUEST FOR QUOTATION

Date : June 07, 2024

Office/End-User : This Office

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 6-14-24 in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talite, Aguinaitdo, Ifugao.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 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. 6-ETS Registration Certificate/Mayor's Permit/DIT 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 773,470.00
9. Latest Tax Clearance/Income Tax Return (ITR).

  
JOSE D. BUMIDANG, JR.  
OIC-Assistant District Engineer  
BAC Vice-Chairperson

| Item No.  | ITEMS & DESCRIPTION  | QTY. | UNIT   | UNIT PRICE | TOTAL PRICE |
|-----------|--|------|--------|------------|-------------|
| 6         | 82 pcs. Tools socket wrench  | 1    | set    |            |             |
| 7         | L300 car seat cover plain design cab seat cover WGS<br>CORDUROY (GRAY) | 1    | set    |            |             |
|           | 2012, Man Dumphruck /SKV 650 / H3-6447                                 |      |        |            |             |
| 1         | Engine oil   | 75   | liters |            |             |
| 2         | Oil filter,  | 3    | pcs    |            |             |
| 3         | Fuel filter  | 2    | pcs    |            |             |
| 4         | Hydraulic filter   | 1    | pc     |            |             |
| 5         | 3/4 Socket wrench (8-42 mm)  | 1    | set    |            |             |
| 6         | Wiper  | 1    | set    |            |             |
|           | Hino Dumphruck 500 / SKC 846 / H3-6404                                 |      |        |            |             |
| 1         | Engine oil   | 75   | liters |            |             |
| 2         | Oil filter,  | 3    | pcs    |            |             |
| 3         | Fuel filter  | 2    | pcs    |            |             |
| 4         | Hydraulic filter   | 1    | pc     |            |             |
|           | 2019, Hino Dumphruck / JM 7279 / H3 6808                               |      |        |            |             |
| 1         | Engine oil   | 42   | liters |            |             |
| 2         | Oil filter,  | 3    | pcs    |            |             |
| 3         | Fuel filter  | 2    | pcs    |            |             |
| 4         | Hydraulic filter   | 1    | pc     |            |             |
|           | 2022, Hino Dumphruck / JOF 575 / H3-7009                               |      |        |            |             |
| 1         | Engine oil   | 42   | liters |            |             |
| 2         | Oil filter element   | 3    | pcs    |            |             |
| 3         | Fuel filter element  | 2    | pcs    |            |             |
| 4         | Hydraulic filter   | 1    | pc     |            |             |
| SUB-TOTAL |  |      |        |            |             |

Purpose: For used of the service vehicles assigned of this office.

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.

gpi  
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  
Talle, Agunaldo, Ifugao

Name of Procuring Entity :

Request for Quotation (P.R. No.) :

Revised on :

REQUEST FOR QUOTATION

Standard Form/Title :

Office/End-User : This Office

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 04-12-2017 in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talle, Agunaldo, Ifugao.

**TERMS AND CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 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-EP5 Registration Certificate/Mayor's Permit/D11 shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is Php 773,470.00
9. Latest Tax Clearance/Income Tax Return (ITR).

  
JOSE D. BUMIDANG, JR.  
OIC-Assistant District Engineer  
BAC Vice-Chairperson

| Item No. | ITEMS & DESCRIPTION                                    | QTY. | UNIT   | UNIT PRICE | TOTAL PRICE |
|----------|--|------|--------|------------|-------------|
|          | Lonking Pay Loader /L2-1626                            |      |        |            |             |
| 1        | Engine oil   | 54   | liters |            |             |
| 2        | Oil filter,  | 3    | pcs    |            |             |
| 3        | Fuel filter  | 2    | pcs    |            |             |
| 4        | Grease   | 1    | pail   |            |             |
| 5        | Hydraulic filter                                       | 1    | pc     |            |             |
| 6        | Grease gun heavy duty, 6000psi 14 Oz" flex hose pistol | 1    | pc     |            |             |
|          | Max Power Pay Loader /L2-1650                          |      |        |            |             |
| 1        | Tire w/ flap and tube, 17.5-25                         | 4    | pcs    |            |             |
| 2        | Engine oil   | 58   | liters |            |             |
| 3        | Oil filter,  | 3    | pcs    |            |             |
| 4        | Fuel filter  | 2    | pcs    |            |             |
| 5        | Grease   | 1    | pail   |            |             |
| 6        | Hydraulic filter                                       | 1    | pc     |            |             |
| 7        | Grease gun heavy duty, 6000psi 14 Oz" flex hose pistol | 1    | pc     |            |             |
|          | EW145B, Volvo Wheel Type Excavator / F17-204           |      |        |            |             |
| 1        | Engine oil   | 78   | liters |            |             |
| 2        | Oil filter,  | 3    | pcs    |            |             |
| 3        | Fuel filter  | 2    | pcs    |            |             |
| 4        | Grease   | 1    | pail   |            |             |
| 5        | Hydraulic filter                                       | 1    | pc     |            |             |
| 6        | Air filter   | 1    | pc     |            |             |
|          | SUB-TOTAL  |      |        |            |             |

**Purpose: For used of the service vehicles assigned of this office.**

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.

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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

Talle, Aguineldo, Ifugao

Name of Procuring Entity :

Request for Quotation (P.R. No.) : 2024-06-087

Revised on :

Date : June 07, 2024

Standard Form/Title :

REQUEST FOR QUOTATION

Office/End-User : 0

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 June 14, 2024 in the return envelope attached herewith, to Ifugao Second District Engineering Office, Talle, Aguineldo, Ifugao.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 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-SPS 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 item being offered.
8. The approved budget ceiling for this procurement is Php 773,470.00
9. Latest Tax Clearance/Income Tax Return (ITR).

  
**JOSE D. BUMIDANG, JR.**  
OIC-Assistant District Engineer  
BAC Vice-Chairperson

| Item No.         | ITEMS & DESCRIPTION  | QTY. | UNIT | UNIT PRICE | TOTAL PRICE |
|------------------|--|------|------|------------|-------------|
|                  | <b>Mechanical Tools</b>  |      |      |            |             |
| 1                | 1/2 Socket wrench (8-32 mm)  | 1    | set  |            |             |
| 2                | 3/4 Socket wrench (8-42 mm)  | 1    | set  |            |             |
| 3                | Grinder  | 1    | pc   |            |             |
| 4                | Sledge hammer 8 lb   | 1    | pc   |            |             |
|                  | Cordless impact wrench :<br>Specification:<br>GDR 180-LI<br>Battery Voltage : 12.0 V<br>Torque, Max: 110Nm | 1    | set  |            |             |
| 5                | No- Load Speed: 0-1,200 rpm  |      |      |            |             |
| 6                | Car test ligh  | 1    | set  |            |             |
| 7                | Car battery charger, heavy duty: 12/24V, 400A  | 1    | set  |            |             |
| 8                | Tire rim lock removal, heavy duty (Length=130cm)   | 1    | pc   |            |             |
| 9                | Universal Auto filter wrench, Adjustable 3 jaws  | 1    | pc   |            |             |
| 10               | Air washing gun  | 1    | pc   |            |             |
| <b>SUB-TOTAL</b> |  |      |      |            |             |

**Purpose: For used of the service vehicles assigned of this office.**

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.

gpi

Printed Name / Signature / Date

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