A.	Republic of the P DEPARTMENT OF PUBLIC W ISABELA 4TH DISTRICT EI Quezon, San Isid	ORKS AND HIC NGINEERING ro, Isabela	OFFICE	BAGONG PILIPIN	
	of Procuring Entity : DPWH Isabela 4th DEO sted on	Request for Quo Date	tation /(PR I	RFQ-2024-0046 November 05, 2024	/ 2024-10-0096
Standa	rd Form/Title: REQUEST FOR QUOTATION	Office/End-User		Isabela 4th DEO	
	PANY NAME:				
ADDR					
	O./ FAX NO.:	101 · · · · · · · · · · · · · · · · · ·			
not lat	Please quote your lowest price on the item(s) listed below, subject to the Terms and Co er than 10:00 A.M. <b>November 13, 2024</b> in a sealed envelope to the BAC Secretariat,	DPWH Isabela 4t	elow and sub h District Eng	mit your quotation duly si gineering Office, Quezon S	gned by your representative San Isidro, Isabela.
	and CONDITIONS Intries must be typewritten or legibly written	1			
2. Deliv	very period within <u>30 calendar</u> days upon submission and				
	of the approved funded Purchased Order (P.O.) Administrative Penalties			ARION	
·	nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non- y without valid reason.	1		ful/faisus	
	, ranty shall be for a minimum of three (3) months for supplies & materials;			CARLITO S. SALIM	-
	) year for Equipment from date of acceptance by the end-user.		000	Officer-In-Charge	
5. Philo 6. Bidd 7. Plea	e validity shall be for a period of sixty (60) calendar days. GEPS Registration Certificate shall be attached upon submission of the quotation. lers shall submit original brochures showing certifications of the product, if applicable. se indicate the brand for each items being offered.		Office o	f the Assistant District I BAC Chairperson	Engineer
8. The Item No.	approved budget ceiling for this procurement is Php 518,250.00 Description	Qty	Unit	Unit Price	TOTAL PRICE
	TOYOTA HI-ACE GRANDIA H1-7566 (A9H-195 )				
	Oil Filter	1	рс		
	Timing Belt	1	рс		
	Hydraulic Tensioner Tensioner	1	рс		
	Oil Seal	1	pc pc		
-	Idler Brng.	1	pc		
	Drive belt	1	pc		
8	Silicon Gasket	1	рс		
	Brake Cleaner	1	рс		
	Injector Cleaner	2	pcs		
	Engine Flush	2	pcs		
	Rack End Assy Labor	2	pcs		
	WHEEL ALIGNMENT:				1
	Tire rotation, balancing, complete wheel alignment, replace rack end				
	assy, clean brakes front & rear, inspect under chassis.				
	Replace timing belt, Hydraulic tensioner, tensioner, idler brng., Drive belt, Engine Detailing, Change Oil and Oil Filter, Check up Cooling				
	system fluid levels.				
	TOYOTA HI-LUX H1-7569 (P00-258 )				
	Oil Filter Matting	1	pc		
	TINT	1	set		
	ATF	10	ltrs		
	Gear Oil	6	ltrs		
and the second second	Coolant	10	ltrs		
Construction of the local division of the	Tires 265/65 R17 Tubeless Brake Shoe	2	pcs		
	Silicon gasket	1	set		
	Brake Cleaner	1	pc		
22		2	pcs		
	The awarding for this RFQ will be on a lump-sum basis. Prospective				
	Suppliers must quote for all the items. Otherwise they will be subjected			North St. Constant of the second state of the	
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.				
	Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SEC				
		L			
Brand M Deliven	Veriod:	Warranty: _			-
	aving carefully read and accepted your General Conditions. I/We quote on the item(s) at prices v period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and C				
					e / Signature / Date
				Tel. No. /Cellpho	one No. /E-mail Addres



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **ISABELA 4TH DISTRICT ENGINEERING OFFICE** Quezon, San Isidro, Isabela



Name Reques	of Procuring Entity : DPWH Isabela 4th DEO	Request for Quot	tation /(PR I	RFQ-2024-0046 November 05, 2024	2024-10-0096	
Standa	rd Form/Title: REQUEST FOR QUOTATION	Date Office/End-User		Isabela 4th DEO		
COMJP	rd Form/Title: REQUEST FOR QUOTATION ANY NAME:	onneor end tooer				
ADDRE	SS:					
	./ FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Co	iditions stated by	alow and sub	mit your quotation duly sta	ned by your reprocentative	
	Please quote your lowest price on the item(5) listed below, subject to the Terms and Corter than 10:00 A.M. <b>November 13, 2024</b> in a sealed envelope to the BAC Secretariat, i					
TERMO	and CONDITIONS	1				
	intries must be typewritten or legibly written					
2. Deli	very period within 30 calendar days upon submission and					
receip	of the approved funded Purchased Order (P.O.) Administrative Penalties nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-			100 Alusta		
	y without valid reason.			11/1		
3. War	ranty shall be for a minimum of three (3) months for supplies & materials;			CARLITO S. SALIM	~	
	) year for Equipment from date of acceptance by the end-user.		12 10 K	Officer-In-Charge	4	
	e validity shall be for a period of sixty (60) calendar days.		Office o	of the Assistant District E	ngineer	
	GEPS Registration Certificate shall be attached upon submission of the quotation. lers shall submit original brochures showing certifications of the product, if applicable.			BAC Chairperson		
	ise indicate the brand for each items being offered.					
	approved budget ceiling for this procurement is Php 518,250.00					
Item	Description	Qty	Unit	Unit Price	TOTAL PRICE	
No.		4.1	Jint	Sinc Frice		
	Labor					
	Dialysis ATF Exchanger Transmission					
	Change Oil Differential, Coolant, Change Oil and Oil Filter, Check up Fluid Levels, Power Steering Fluid, Inspect Cooling System.					
	Wheel Alignment					
	Change tire, Tire rotation, Wheel balancing, complete wheel alignment					
	Mechanical					
	Replace brake Shoe, Inspect clean and adjust brakes, Inspect brake pedal & parking brake, inspect under chassis					
	EGR and Intake Manifold Cleaning, turbo overhaul and General cleaning					
	see, and analise naminial searing, tarbo overhaar and deneral dealing					
	TOYOTA HI-LUX H1-7572 (A8E-933 )					
23	Tires 265/60 R18 Tubeless	4.00	pcs			
	Labor					
	Change tire, wheel balancing, complete wheel alignment, inspect, clean and adjust brakes front & rear. Inspect under chassis.					
	TOYOTA HI-LUX H1-7573 (POR-739 )					
24	Disc Pad	1.00	set			
25	Brake Shoe	1.00	set			
	Labor					
	Replace Disc Pad, Brake Shoe, Inspect under Chassis, Tire rotation,					
	balancingm complete alignment.					
	TOYOTA HI-LUX H1-5050 (SKA-485 )					
26	3SM Battery, Maint. Free	1.00	рс			
	NISSAN FRONTIER H1-4999 (SFA-848)					
27	Ball Joint, upper	2.00	pcs			
	Ball Joint, lower	2.00	pcs			
29	Tie rod end, inner Tie rod end, outer	2.00	pcs			
Statement of the local division in which the local divisio	Wheel Brng, inner	2.00	pcs pcs			
32	Wheel Brng, Outer	2.00	pcs			
	Hub Oil Seal	2.00	pcs			
34	Suspension Bushing	1.00	set			
35		2.00	pcs			
	The awarding for this RFQ will be on a lump-sum basis. Prospective					
	Suppliers must quote for all the items. Otherwise they will be subjected					
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.					
	Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SEC					
Ber	lectel:	Warrent			1	
Brand I Deliver	Model:	Warranty: Price Validity:			-	
After	having carefully read and accepted your General Conditions. I/We qoute on the item(s) a	t prices note abo	ove. If the			

space for delivery period, Warrant and Price Validaty are left blank, it means that I Concur with the Terms and Conditions specified by the DPWH.

Printed Name / Signature / Date

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 4TH DISTRICT ENGINEERING OFFICE Quezon, San Isidro, Isabela							
	of Procuring Entity : DPWH Isabela 4th DEO	Request for C	)uoti	ation /(PR 1	RFQ-2024-0046	2024-10-0096	
	ted on rd Form/Title: REQUEST FOR QUOTATION	Date Office/End-Us	er		November 05, 2024 Isabela 4th DEO		
	PANY NAME:	Office/ End O.					
ADDRE							
	D./ FAX NO.: Please quote your lowest price on the item(s) listed below, subject to the Terms and Co	nditions state	the	low and cubr	it your quotation duly de	and by your representative	
not lat	er than 10:00 A.M. November 13, 2024 in a sealed envelope to the BAC Secretariat,	DPWH Isabela	a 4th	District Engi	neering Office, Quezon S	an Isidro, Isabela.	
TERMS and CONDITIONS 1. All entries must be typewritten or legibly written 2. Delivery period within <u>30 calendar</u> days upon submission and receipt of the approved funded Purchased 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 (1) year for 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 shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable.			CARLITO S. SALIM Officer-In-Charge Office of the Assistant District Engineer BAC Chairperson				
	se indicate the brand for each items being offered. approved budget ceiling for this procurement is Php 518,250.00						
Item	approved budget ceiling for this procurement is Php 518,250.00 Description	01.	+				
No.		Qty	-	Unit	Unit Price	TOTAL PRICE	
	Center Link Assy Disc Pad		1	pc			
_	Brake Shoe		1	set			
	Cross Joint		1	set			
_	Stratbar Bushing	The second	1	set			
	Labor		-				
	Wheel Allignment						
	Tire rotation, complete wheel allignment, Wheel balancing, camber correction						
	Machine Shop						
	Ball Joint press in and press out, Suspension Bushing Press in-out, Machining						
	Mechanical		_				
	Replace Ball joint, tie rod end, wheel brng., Stab Kit, Center Link assy, Suspension Bushing, Cross joint, brake shoe, Disc pad.						
	HINO DUMP TRUCK JM-1891 (H3-6683)		+				
41	Magnetic Clutch Assy		1	pc			
	Oil Compressor		1	pc			
	Flushing Cleaner		2	pcs			
	Labor		-		and the second		
	Pullout Magnetic Clutch Assy, and replace brand new inspect/ check up cooling system, A/C cleaning, flushing of system freon charging, General cleaning and services electrical repair.						
			-				
_	Durancea						
	Purpose:		+				
	or use in the repair & maintenance of Motor Vehicles, HI-ACE GRANDIA H1- 566 (A9H-195 ), TOYOTA HI-LUX H1-7569 (P00-258 ), TOYOTA HI-LUX H1-		-				
	7572 (A8E-933 ), TOYOTA HI-LUX H1-7573 (POR-739 ), TOYOTA HI-LUX H1-		+				
	5050 (SKA-485 ), NISSAN FRONTIER H1-4999 (SFA-848), HINO DUMP TRUCK						
	JM-1891 (H3-6683)						
	The awarding for this RFQ will be on a lump-sum basis. Prospective		-			and dealers where the second second second second	
	Suppliers must quote for all the items. Otherwise they will be subjected				and a start of the second start of the		
	for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.		+				
			_		AT THE ADDRESS OF THE OWNER OF TH		
	Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SEC						
		Wowerst					
TRINA N		Warranty:					
Prand M Delivery	Period:	Price Validity:	61				

Printed Name / Signature / Date

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