



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



Name of Procuring Entity : DPWH Isabela 4th DEO Request for Quotation /(PR I **RFQ-2024-0046** / **2024-10-0096**  
Requested on Date **November 05, 2024**  
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User **Isabela 4th DEO**

COMPANY NAME:

ADDRESS:

Tel. NO./ FAX NO.:

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. **November 13, 2024** in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela.

**TERMS and CONDITIONS**

- All entries must be typewritten or legibly written
- Delivery period within 30 calendar 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 518,250.00**

*for Isabela*

**CARLITO S. SALIM**

Officer-In-Charge  
Office of the Assistant District Engineer  
BAC Chairperson

Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE
	<b>TOYOTA HI-ACE GRANDIA H1-7566 (A9H-195 )</b>				
1	Oil Filter	1	pc		
2	Timing Belt	1	pc		
3	Hydraulic Tensioner	1	pc		
4	Tensioner	1	pc		
5	Oil Seal	1	pc		
6	Idler Brng.	1	pc		
7	Drive belt	1	pc		
8	Silicon Gasket	1	pc		
9	Brake Cleaner	1	pc		
10	Injector Cleaner	2	pcs		
11	Engine Flush	2	pcs		
12	Rack End Assy	2	pcs		
	<b>Labor</b>				
	<b>WHEEL ALIGNMENT:</b>				
	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.				
	<b>TOYOTA HI-LUX H1-7569 (P00-258 )</b>				
13	Oil Filter	1	pc		
14	Matting	1	set		
15	TINT	1	set		
16	ATF	10	ltrs		
17	Gear Oil	6	ltrs		
18	Coolant	10	ltrs		
19	Tires 265/65 R17 Tubeless	2	pcs		
20	Brake Shoe	1	set		
21	Silicon gasket	1	pc		
22	Brake Cleaner	2	pcs		
	<b>The awarding for this RFQ will be on a lump-sum basis. Prospective</b>				
	<b>Suppliers must quote for all the items. Otherwise they will be subjected</b>				
	<b>for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.</b>				
	<b>Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SEC</b>				

Brand Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

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





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



Name of Procuring Entity : DPWH Isabela 4th DEO	Request for Quotation / (PR I	RFQ-2024-0046 / 2024-10-0096
Requested on	Date	November 05, 2024
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End-User	Isabela 4th DEO
COMPANY NAME:		
ADDRESS:		
Tel. NO./ FAX NO.:		

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. **November 13, 2024** in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela.

**TERMS and CONDITIONS**

- All entries must be typewritten or legibly written
- Delivery period within 30 calendar 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **Php 518,250.00**

**CARLITO S. SALIM**

Officer-In-Charge  
Office of the Assistant District Engineer  
BAC Chairperson

Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE
	<b>Labor</b>				
	<b>Dialysis ATF Exchanger Transmission</b>				
	Change Oil Differential, Coolant, Change Oil and Oil Filter, Check up Fluid Levels, Power Steering Fluid, Inspect Cooling System.				
	<b>Wheel Alignment</b>				
	Change tire, Tire rotation, Wheel balancing, complete wheel alignment				
	<b>Mechanical</b>				
	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				
	<b>TOYOTA HI-LUX H1-7572 (A8E-933 )</b>				
23	Tires 265/60 R18 Tubeless	4.00	pcs		
	<b>Labor</b>				
	Change tire, wheel balancing, complete wheel alignment, inspect, clean and adjust brakes front & rear. Inspect under chassis.				
	<b>TOYOTA HI-LUX H1-7573 (P0R-739 )</b>				
24	Disc Pad	1.00	set		
25	Brake Shoe	1.00	set		
	<b>Labor</b>				
	Replace Disc Pad, Brake Shoe, Inspect under Chassis, Tire rotation, balancingm complete alignment.				
	<b>TOYOTA HI-LUX H1-5050 (SKA-485 )</b>				
26	3SM Battery, Maint. Free	1.00	pc		
	<b>NISSAN FRONTIER H1-4999 (SFA-848)</b>				
27	Ball Joint, upper	2.00	pcs		
28	Ball Joint, lower	2.00	pcs		
29	Tie rod end, inner	2.00	pcs		
30	Tie rod end, outer	2.00	pcs		
31	Wheel Brng, inner	2.00	pcs		
32	Wheel Brng, Outer	2.00	pcs		
33	Hub Oil Seal	2.00	pcs		
34	Suspension Bushing	1.00	set		
35	Stabilizer Kit	2.00	pcs		
	<b>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</b>				

Brand Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

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





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



Name of Procuring Entity : DPWH Isabela 4th DEO	Request for Quotation / (PR I	<b>RFQ-2024-0046</b>	<b>2024-10-0096</b>
Requested on	Date	<b>November 05, 2024</b>	
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End-User	<b>Isabela 4th DEO</b>	
COMPANY NAME:			
ADDRESS:			
Tel. NO./ FAX NO.:			

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. **November 13, 2024** in a sealed envelope to the BAC Secretariat, DPWH Isabela 4th District Engineering Office, Quezon San Isidro, Isabela.

**TERMS and CONDITIONS**

- All entries must be typewritten or legibly written
- Delivery period within 30 calendar 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 518,250.00**

*for / [Signature]*

**CARLITO S. SALIM**

Officer-In-Charge  
Office of the Assistant District Engineer  
BAC Chairperson

Item No.	Description	Qty	Unit	Unit Price	TOTAL PRICE
36	Center Link Assy	1	pc		
37	Disc Pad	1	set		
38	Brake Shoe	1	set		
39	Cross Joint	1	set		
40	Stratbar Bushing	1	set		
	<b>Labor</b>				
	<b>Wheel Alignment</b>				
	Tire rotation, complete wheel alignment, Wheel balancing, camber correction				
	<b>Machine Shop</b>				
	Ball Joint press in and press out, Suspension Bushing Press in-out, Machining				
	<b>Mechanical</b>				
	Replace Ball joint, tie rod end, wheel brng., Stab Kit, Center Link assy, Suspension Bushing, Cross joint, brake shoe, Disc pad.				
	<b>HINO DUMP TRUCK JM-1891 (H3-6683)</b>				
41	Magnetic Clutch Assy	1	pc		
42	Oil Compressor	1	pc		
43	Flushing Cleaner	2	pcs		
	<b>Labor</b>				
	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.				
	<b>Purpose:</b>				
	for use in the repair & maintenance of Motor Vehicles, HI-ACE GRANDIA H1-7566 (A9H-195 ), TOYOTA HI-LUX H1-7569 (P00-258 ), TOYOTA HI-LUX H1-7572 (A8E-933 ), TOYOTA HI-LUX H1-7573 (P0R-739 ), TOYOTA HI-LUX H1-5050 (SKA-485 ), NISSAN FRONTIER H1-4999 (SFA-848), HINO DUMP TRUCK JM-1891 (H3-6683)				
	<b>The awarding for this RFQ will be on a lump-sum basis. Prospective</b>				
	<b>Suppliers must quote for all the items. Otherwise they will be subjected</b>				
	<b>for disqualification. Requirements : 3 Copies of this form, PhilGEPS Cert.</b>				
	<b>Mayor's Permit, Income tax Return, BIR Certificate, TAX Clearance, DTI/SEC</b>				

Brand Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

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