	City of S	San Fernando (	La Union	the second s		
Name of Procuring Entity : DPWH-ROI		Request fo	r Quotatio		the second se	
Revised on :		Date :		1001511112	November 21, 2024	
	OR QUOTATION	Office/Enc	l-User :	DPWH	( ROI	
COMPANY						
NAME : ADDRESS :						
TEL. NO./FAX		TIN No.				
NO.: Please quote your lowest price of				m 10 th	the second second second second	
quotation duly signed by your representa Secretariat, DPWH Regional Office I, Age <u>TERMS and CONDITIONS</u> I. All entries must be typewritten or legibly wr 2. Delivery period: within 20 (Twenty) cald (P.O), Administrative penalties pursuant to S delivery without valid reason. 3. Warranty shall be for a minimum of three years for IT Equipment from date of acceptance 4. Price validity shall be for a period of sixty (	ative not later than 1 nila Road, San Fernan- ritten. endar days upon receip Sec. 69 of the Revised (3) months for supplies re by the end-user. (60) calendar days.	0:00 AM of 1 do City (La Un t of the approve IRR RA 9184 s s & materials; o	November nion). d funded 1 hall be im me year fo	r 25, 2024 manually Purchase Order aposed for non- br Equipment; 3	GERRY G. J. R. Chiel, Construction Division	
<ol> <li>Mayor's/ Business Permit, PhilGEPS Regis Statement, shall be attached upon submission</li> </ol>		me/ Business To	ix Return,	Omnibus Sworn	BAC Chairman	
6. Bidders shall submit original brochures sho	Contraction of the second s	e product.				
7. Please indicate the brand of each items being	ng offered.					
8. The approved budget ceiling for this procur	ement is : PHP 9	989,100.00				
Item ITEM & DESCR	IPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1. SHY-774 (H1-5340) Nissan Frontier	Navara, Pick-up					
Shift Lever Cable		-1-	pc			
Suction Valve		-1-	pc			
Aircon Blower		-1-	set			
2. FO-L408 (H1-6510) Nissan NV 350 U	ryan 25 Vr. Mdl 2		301			
Expansion Valve	Ivan 2.5, 11, Mul. 2	-2-				
Filter Dryer		_	pc			
		-1-	pc			
Auxillary Fan Motor		-1-	pc			
Wiper Blades		-2-	pcs			
Cabin Filter		-1-	pc			
3. NFQ-8536 (B9-B547) (H1-8912) Mits	ubishi L300 Exceed	C/C 2.2D M/1	2021			
Wiper Blades		-2-	pes			
4. CAM-6125 (H1-8879) Toyota Rush 1	.5G A/T					
Oil Filter		-1-	pc			
Air Filter		-1-	pc			
Brake Fluid		-4-	li			
Brake Master Cylinder		-1-	assy			
Brake Booster		-1-	assy			
Brake Fluid 900 ml		-4-	pes			
	AL AMOUNT IN FI	GURES:				
TOTAL AMOUNT IN WORDS:			_			
PURPOSE: Purchase and Delivery of Equipment of DPWH Regional Office I Brand and Model: Delivery Period: After having carefully read and accepted above. If the space for Delivery Period, N specified by DPWH.	l your General Co	onditions, I	Warranty Price Va / We q	lidity: uote you on the i	item (s) at Prices noted	
The awarding for this RFQ will be on a lump-sum Prospective suppliers must quote for all of the ite they will be subjected for disqualification.				Print	ed Name / Signature / Date	
Publication: November 21, 2024		ax: (072) 242-93 AC Secretariat	-51	Tel. No. /	Cellphone No. / E-mail Address	

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	an Fernando					
Name of Procuring Entity : DPWH-ROI		or Quotatic		2024-11-071		
Revised on :	Date :			November 21, 2024		
Standard Form/Title REQUEST FOR QUOTATION	Office/En	d-User :	DPW	H ROI		
COMPANY NAME :						
ADDRESS :						
TEL. NO./FAX	TIN No.					
NO.:			m 1.0 111			
Please quote your lowest price on the item(s) listed by quotation duly signed by your representative not later than 10	below, subje	of to the	25 2024 manually	thru sealed envelop to the BA		
Secretariat, DPWH Regional Office I, Aguila Road, San Fernand			25, 2024 manually	und sealed envelop, to the bit		
ERMS and CONDITIONS						
All entries must be typewritten or legibly written.						
P. Delivery period: within 20 (Twenty) calendar days upon receipt P.O), Administrative penalties pursuant to Sec. 69 of the Revised I.				0		
lelivery without valid reason.				And L		
3. Warranty shall be for a minimum of three (3) months for supplies $f_{ij} = \frac{1}{2} \int_{-\infty}^{\infty} \frac{1}{2} \int_$	& materials;	one year fo	r Equipment; 3	CEDDIV C KITAD		
ears for IT Equipment from date of acceptance by the end-user. I. Price validity shall be for a period of sixty (60) calendar days.				Chief, Construction Division		
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Incon	ne/ Business T	ax Return, (	Omnibus Sworn	BAC Chairman		
Statement, shall be attached upon submission of the quotation.						
6. Bidders shall submit original brochures showing certifications of the 7. Please indicate the brand of each items being offered.	product.					
	89,100.00					
Item	1	1		TOTAL BRIGE		
No. ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
Evaporator	-1-	pc				
Cabin Filter	-1-	pc				
Dessicant Bag	-1-	pc				
O Ring Gaskets	-1-	set				
Expansion Valve	-2-	pcs				
Blower Motor	-1-	assy				
. RNF-827 (H1-5891) Isuzu DMax, 4x4, Double Cab						
Tires, 265/70/R16	-4-	pcs				
5. ABG-2815 (H1-5898) Isuzu Dmax, 4x4 MT LS	_					
Brake Light Assembly	-2-	Assy				
. POZ-373 (H1-5888) Mitsubishi Strada GLX 2.5, Pick-up,	-	3				
Turbo Hose	-1-	pc				
NDY-6792 (H1-7436) Toyota Hilux, 2.8L 4x4 Pick up						
Engine Oil	-7-	Li				
AVA-6542 (H1-6074) 2015 Mitsubishi Strada GLS V.2			1			
Brake Shoe	-4-	pcs				
Tires, 245/65/R17	-1-	pc				
0. ABS-6277 (H1-9528) Mitsubishi L300 Deluxe 2.5 FB						
Spare Tire, 185xR14c	-4-	pcs				
TOTAL AMOUNT IN FIG	GURES:					
FOTAL AMOUNT IN WORDS:						
PURPOSE: Purchase and Delivery of Spare Parts and Acc	according for	the Densi	and Male	- C.V		
Equipment of DPWH Regional Office I	essories for	the Repai	ir and Maintenance	of Various Service Vehicles ai		
Brand and Model:						
		Warranty	:			
Delivery Period:		Price Val	and the second se			
After having carefully read and accepted your General Co. bove. If the space for Delivery Period, Warranty and Price Va pecified by DPWH.						
The awarding for this RFQ will be on a lump-sum basis.						
Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.			Prin	ited Name / Signature / Date		
Telefax	E (072) 242-93	-51	. 111	and a manual of plantation of 124460		
Publication: November 21, 2024 c/o BA	C Secretariat		Tel. No.	/ Cellphone No. / E-mail Address		

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Name of Procuring Entity : DPWH-ROI	Request for	or Quotatic	on No. : 2024-11	2024-11-071		
Revised on :	Date :		Novemb	November 21, 2024		
standard Form/Title REQUEST FOR QUOTATION	Office/En	d-User :	DPWH	DPWH ROI		
COMPANY						
NAME :						
ADDRESS :						
TEL. NO./FAX	TIN No.					
NO.: Please quote your lowest price on the item(s) listed bel	0.0000000000000	t to the	Toma and Condition	and Conditions stated below and the		
quotation duly signed by your representative not later than 10:0	$10^{\circ}$ , subjection $10^{\circ}$ AM of	November	$\cdot$ 25 2024 manually t	hru sealed envelop, to the B		
Secretariat, DPWH Regional Office I, Aguila Road, San Fernando						
TERMS and CONDITIONS		*********				
I. All entries must be typewritten or legibly written.						
2. Delivery period: within 20 (Twenty) calendar days upon receipt of						
(P.O), Administrative penalties pursuant to Sec. 69 of the Revised IRF delivery without valid reason.	R RA 9184 .	shall be im	posed for non-			
3. Warranty shall be for a minimum of three (3) months for supplies &	materials;	one vear fo	r Equipment; 3			
vears for IT Equipment from date of acceptance by the end-user.				GERRY G. JCAR		
1. Price validity shall be for a period of sixty (60) calendar days.			1	hief, Construction Division		
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/	Business To	ax Return, (	Omnibus Sworn	BAC Chairman		
Statement, shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the pr	roduct					
<ol> <li>Please indicate the brand of each items being offered.</li> </ol>	ounci.					
8. The approved budget ceiling for this procurement is : PHP 989,	100.00					
Item	1			TRANSIC BRANCH		
No. ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
			Í			
Alternator Belt	-4-	pcs				
11. IDI-2146 (H1-9639) Mitsubishi L300 Deluxe 2.5 FB MT						
Hydrovac Assembly	-1-	assy				
12. ABI-2969 (H1-9778) Mitsubishi L300 Deluxe 2.5 , Mdl. 201	5					
Clutch Pressure Plate	-1-	pc				
Clutch Lining	-1-	pc				
Release Bearing	-1-	pc				
Pilot Bearing	-1-	pc				
13. IAE-3961 (H1-9795) Toyota Pick-up Hi Lux 2.5L G 4x4						
Battery	-1-	pc				
14. ABI-1586 (H1-6129) Nissan, Pick-up MP300 Navara 2		1.5				
Stabilizer Link	-1-	set				
Shock Absorbers (Front)	-2-	pcs				
Ball Joints (Upper & Lower)	-1-	set				
15. IAE-4077 (H1-9866) Toyota Hilux 2.4L 4x4 J MT 2022		Set				
Engine Oil	-8-	pes				
Oil Filter	-1-					
Cabin Filter	-1-	pc				
Air Filter	-1-	pc				
Tires 265/65R17	-5-	pc				
Fuel Filter	-1-	pcs				
16. NET-1121 (H1-8913) Toyota Hilux 2.4L 4x2 G M/T 2021	-1-	pc				
Shock Absorber (Front and Rear)	1					
Tie Rod Ends (Inner and Outer)	-4-	pcs				
TOTAL AMOUNT IN FIGU		set				
TOTAL AMOUNT IN WORDS:	RES.					
PURPOSE: Purchase and Delivery of Spare Parts and Acces	sories for	the Dene	ir and Maintenana	Variane Camilas Validation		
Equipment of DPWH Regional Office I	sories for	the Repai	and Maintenance o	various service vehicles a		
Brand and Model:		Warranty	:			
Delivery Period:		Price Val	idity :			
After having carefully read and accepted your General Cond						
above. If the space for Delivery Period, Warranty and Price Valia	dity are lef	t blank, it	means that I concur w	with the Terms and Conditions		
specified by DPWH.						
The awarding for this RFQ will be on a lump-sum basis.						
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.						
			Printe	d Name / Signature / Date		
99-1-A	072) 242-93	51				

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Name of Procuring Entity : DPWH-ROI		Req	Request for Quotation No. :			2024-11-071		
Revised on :			Date :			November 21, 2024		
Standard Form/Title REQUEST FOR QUOTATION		ION Off	Office/End-User :			DPWH ROI		
	MPANY							
	NAME :							
	DRESS : NO./FAX							
I LLA P	NO.:	TIN	NNo.					
Pl	lease quote your lowest price on the item(s)	listed below,	subjec	t to the	Terms and Con	iditions stated below and submit yo		
	n duly signed by your representative not later				25, 2024 manu	ally thru sealed envelop, to the B/		
	iat, DPWH Regional Office I, Aguila Road, San	Fernando City	(La Ui	nion).				
	and CONDITIONS							
	tries must be typewritten or legibly written. try period: within 20 ( Twenty ) calendar days upon	receipt of the	approvi	ed funded F	Purchase Order			
	dministrative penalties pursuant to Sec. 69 of the R					$\sim$		
	without valid reason.	I. a			r	the bas		
	anty shall be for a minimum of three (3) months for s TE Equipment from date of acceptance by the end-user		erials: c	one year fo	r Equipment; 3	GERRY G. JUSAR		
	validity shall be for a period of sixty (60) calendar day					Chief, Construction Division		
. Mayor	r's/ Business Permit, PhilGEPS Registration Certificat	te, Income/ Busi	iness To	ux Return, (	Omnibus Sworn	BAC Chairman		
	nt, shall be attached upon submission of the quotation.							
	rs shall submit original brochures showing certificatio e indicate the brand of each items being offered.	ns of the produc	<i>zt.</i>		]			
	pproved budget ceiling for this procurement is :	PHP 989,100.	00					
Item					i			
No.	<b>ITEM &amp; DESCRIPTION</b>	Q	QTY.	UNIT	UNIT PRICI	E TOTAL PRICE		
	Stabilizer Budhing		-1-	set				
	Clutch Pressure Plate		-1-	pc				
	Clutch Lining		-1-	pc				
	Release Bearing		-1-	pc				
	Pilot Bearing		-1-	pc				
7. NET	Г-7279 (S3-1963) (H1-8914) Toyota Hilux 2.4L	4x2 G A/T						
	Window Visors		-4-	pcs				
	Steering Wheel Cover		-1-	pcs				
	Seat Cover Upholstery		-1-	lot				
	Cargo Bed Linear		-1-	set				
	Alternator Pulley		-1-	pcs				
	-8269 (H1-9949) TOYOTA HIACE 2.8L GL G	RANDIA A/	Г					
	Coolant		-2-	bttle				
	Power Steering Fluid		-2-	bttle				
	A-1584 (H1-8552) Ford Ranger DBL 2.2L							
	Brake Shoe		-1-	set				
	Shock Absorber (Rear)		-2-	pes				
	Brake Pad		-1-	set				
	-3150 (H1-9796) Toyota Hilux 2.4L 4x4 J MT Tires 265/65R17		-					
			-5-	pcs				
	-1148 (H1-9481) Mitsubishi L300 Deluxe 2.5 F Tires 185-R14		-					
			-5-	pcs				
OTAL	TOTAL AMOUNT	IN FIGURES	5:					
	AMOUNT IN WORDS:		e	4 10 1				
UNIO	OSE: Purchase and Delivery of Spare Parts a nent of DPWH Regional Office I	nd Accessorie	es for	the Repai	r and Maintena	ince of Various Service Vehicles a		
Equipm	d Model:			Warranty				
Quipm				Price Vali				
Equipm Brand and Delivery	A DESCRIPTION OF A DESC		I an	/ We qu	ote you on th	he item (s) at Prices noted		
Equipm Brand and Delivery After ha	wing carefully read and accepted your Gener	ral Condition	1.5, 1					
Equipm Brand and Delivery After ha above, I	aving carefully read and accepted your Gener If the space for Delivery Period, Warranty and H	ral Condition Price Validity (	are lefi	blank, it	means that I con	ncur with the Terms and Conditions		
Equipm Brand and Delivery After ha above, I	wing carefully read and accepted your Gener	ral Condition Price Validity (	are lefi	blank, it	means that I con	ncur with the Terms and Conditions		
Equipm Brand and Delivery After ha above. I pecified	aving carefully read and accepted your Gener of the space for Delivery Period, Warranty and H d by DPWH.	ral Condition Price Validity (	are left	blank, it i	means that I con	ncur with the Terms and Conditions		
Equipm Brand and Delivery After ha above. I specified	aving carefully read and accepted your Gener of the space for Delivery Period, Warranty and H d by DPWH.	ral Condition Price Validity (	are lefi	blank, it i	means that I con	ncur with the Terms and Conditions		
Equipm Brand and Delivery After ha above. I pecified	aving carefully read and accepted your Gener If the space for Delivery Period, Warranty and H	ral Condition Price Validity of	are lefi	t blank, it i		ncur with the Terms and Conditions		

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	San Fernando					
Revised on : Standard Form/Title REQUEST FOR QUOTATION		or Quotatio		: 2024-11-071 November 21, 2024 DPWH ROI		
			and the second se			
		id-User :	DP			
COMPANY						
NAME :						
ADDRESS :						
TEL. NO./FAX	TIN No.					
NO.: Please quote your lowest price on the item(s) listed	halow mhia	ot to the	Tamas and Cand	itions stated below and submit wa		
quotation duly signed by your representative not later than 1						
Secretariat, DPWH Regional Office I, Aguila Road, San Fernan			25, 2024 manua	ny una sealed envelop, to the bri		
TERMS and CONDITIONS	do eny (na e	inony.				
I. All entries must be typewritten or legibly written.						
2. Delivery period: within 20 ( Twenty ) calendar days upon receipt	of the approv	ed funded F	Purchase Order			
(P.O), Administrative penalties pursuant to Sec. 69 of the Revised	IRR RA 9184	shall be im	posed for non-	0		
delivery without valid reason.	0		<b>D</b>	And L		
3. Warranty shall be for a minimum of three (3) months for supplies years for IT Equipment from date of acceptance by the end-user.	& materials;	one year Jo	r Equipment; 3	CERRVC II		
<i>I. Price validity shall be for a period of sixty (60) calendar days.</i>				Chief, Construction Division		
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Incon	me/ Business T	ax Return, (	Omnibus Sworn	BAC Chairman		
Statement, shall be attached upon submission of the quotation.						
6. Bidders shall submit original brochures showing certifications of the	e product.					
7. Please indicate the brand of each items being offered.						
	89,100.00					
Item ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.						
22. D2-R6065 (H2-591) Stake Truck w/ Boom Crane						
Battery 2smf	-2-	pcs				
Oil Filter	-1-	pc				
3. H3-N/A (On Process) Hino Dumptruck	_	1.1.1				
0 Battery 2smf	-2-	pcs				
0 Oil Filter	-1-					
24. B1-K147 (H1-6248) Mitsubishi L300 FB Body Exceed 2.		pc				
Tires, 185xR14c						
-Nothing follows-	-4-	pcs				
-rouning tonows-						
		$ \rightarrow $				
Note: Tires includes installation and Wheel Alignment.	-	+				
Shop should be within 10km radius from the office						
TOTAL AMOUNT IN FIG	CUDES.					
TOTAL AMOUNT IN WORDS:	JUKES:					
	accorder fr	the D.	and Materia			
PURPOSE: Purchase and Delivery of Spare Parts and Acc Equipment of DPWH Regional Office I	essories for	the Repai	r and Maintenan	ce of various Service Vehicles ar		
Brand and Model:	_	11/				
		Warranty	:			
Delivery Period:		Price Vali	dity :			
fter having carefully read and accepted your General Co	nditions. I	/ We au	ote you on the	item (s) at Prices noted		
bove. If the space for Delivery Period, Warranty and Price Vo	alidity are lef	t blank, it i	neans that I conci	ur with the Terms and Conditions		
pecified by DPWH.	, and the stop					
8 (K) (K)						
The awarding for this RFQ will be on a lump-sum basis. Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.						
they will be subjected for disqualification.						
			Pr	inted Name / Signature / Date		
	«: (072) 242-03	=51				
Publication: November 21, 2024 c/o BA	C Secretariat		Tal Ma	. / Cellphone No. / E-mail Address		

REPUBLIC OF THE PHILIPPINES ) CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

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#### AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, <u>by itself or by</u> <u>relation, membership, association, affiliation, or controlling interest with another</u> <u>blacklisted person or entity as defined and provided for in the Uniform Guidelines</u> <u>on Blacklisting:</u>
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.
- IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_, 20\_\_\_ at \_\_\_\_, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant

[Format shall be based on the latest Rules on Notarial Practice]



Photos

# FO-G953 (H1-6509) Nissan NV 350 Urvan 2.5, Year Model 2018





Aircon Blower



# FO-L408 (H1-6510) Nissan NV 350 Urvan 2.5, Yr. Mdl. 2018

Expansion Valve



Auxillary Fan Motor



Filter Dryer



Wiper Blades





City of San Fernando, La Union

Photos



NFQ-8536 (B9-B547) (H1-8912) Mitsubishi L300 Exceed C/C 2.2D M/T 2021 Wiper Blades



CAM-6125 (H1-8879) Toyota Rush 1.5G A/T





Brake Fluid



Air Filter



Brake Master Cylinder





City of San Fernando, La Union

#### Photos





#### Evaporator



#### Dessicant Bag



#### Expansion Valve



Brake Fluid 900 ml



# Cabin Filter



# O Ring Gaskets



# Blower Motor





Photos

## RNF-827 (H1-5891) Isuzu DMax, 4x4, Double Cab

Tires, 265/70/R16



# ABG-2815 (H1-5898) Isuzu Dmax, 4x4 MT LS

#### Brake Light Assembly



# POZ-373 (H1-5888) Mitsubishi Strada GLX 2.5, Pick-up, Yr. Mdl. 2013



#### NDY-6792 (H1-7436) Toyota Hilux, 2.8L 4x4 Pick up

Engine Oil





Photos

## AVA-6542 (H1-6074) 2015 Mitsubishi Strada GLS V.2

Brake Shoe



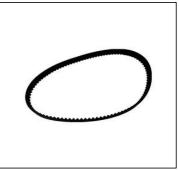
Tires, 245/65/R17

# ABS-6277 (H1-9528) Mitsubishi L300 Deluxe 2.5 FB





Alternator Belt



IDI-2146 (H1-9639) Mitsubishi L300 Deluxe 2.5 FB MT

Hydrovac Assembly



ABI-2969 (H1-9778) Mitsubishi L300 Deluxe 2.5 , Mdl. 2015

Clutch Pressure Plate









City of San Fernando, La Union

#### Photos





# IAE-3961 (H1-9795) Toyota Pick-up Hi Lux 2.5L G 4x4



# ABI-1586 (H1-6129) Nissan, Pick-up MP300 Navara 2

Stabilizer Link



Ball Joints (Upper & Lower)



Shock Absorbers (Front)





Photos

### IAE-4077 (H1-9866) Toyota Hilux 2.4L 4x4 J MT 2022

Engine Oil



Cabin Filter



Tires 265/65R17



NET-1121 (H1-8913) Toyota Hilux 2.4L 4x2 G M/T 2021

Shock Absorber (Front and Rear)



Oil Filter



Air Filter



Fuel Filter



Tie Rod Ends (Inner and Outer)





City of San Fernando, La Union

#### Stabilizer Bushing



Clutch Lining



**Pilot Bearing** 



# NET-7279 (S3-I963) (H1-8914) Toyota Hilux 2.4L 4x2 G A/T





Steering Wheel Cover





**Release Bearing** 



Photos



Photos

Seat Cover Upholstery





Alternator Pulley



# NIJ-8269 (H1-9949) TOYOTA HIACE 2.8L GL GRANDIA A/T





ARA-1584 (H1-8552) Ford Ranger DBL 2.2L

Brake Shoe



Power Steering Fluid



Shock Absorber (Rear)





Photos



### IAE-3150 (H1-9796) Toyota Hilux 2.4L 4x4 J MT



# ABI-1148 (H1-9481) Mitsubishi L300 Deluxe 2.5 FB



#### D2-R6065 (H2-591) Stake Truck w/ Boom Crane



Oil Filter





Photos

### H3-N/A (On Process) Hino Dumptruck

Battery 2smf

Oil Filter



# B1-K147 (H1-6248) Mitsubishi L300 FB Body Exceed 2.5L

