### REPUBLIC OF THE PHILIPPINES

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

Name o	f Procuring Entity	: DPWH-ROI		Request fo	r Quotatio	on No.: 2	2025-08-05	0			
Revised on:				Date:		1	August 2, 2025				
Standar	d Form/Title	REQUEST FOR QUOTAT	TION	Office/Enc	l-User :	I	DPWH RO	I			
CC	MPANY										
	NAME:										
0.30	DRESS:										
TEL.	NO./FAX			TIN No.							
P	NO.:	lowest price on the item(s)	listed bel	ow. subjec	t to the	Terms and Co	nditions st	ated below and submit your			
auotatio	on duly signed by v	our representative not later th	an 10:00 A	AM of Aug	ust 5, 202	25 manually thru	sealed env	elop, to the BAC Secretariat,			
		Aguila Road, San Fernando C									
TERMS	and CONDITIONS					1					
		itten or legibly written.									
		0 ( Twenty ) calendar days upon ies pursuant to Sec. 69 of the F					/	`			
	without valid reason		ieviseu Inn	1 IVA 7104 S	nan be m	iposea for non-		m //			
		ninimum of three (3) months for		materials; c	ne year fo	or Equipment; 3		LOCAL Y			
Carrier St.		date of acceptance by the end-use					GLA	RENCE B. RIMANDO			
		a period of sixty (60) calendar day PhilGEPS Registration Certifica		to Culorea Cto	stomout s	hall be attached		Chief, ROWALD BAC Chairman			
	omission of the quota		ue, Omnuu	a sworn su	истет, зі	nan be anachea		BAC Chairmair			
6. Bidde	ers shall submit origin	nal brochures showing certificatio	ns of the pr	oduct.							
7. Pleas	e indicate the brand	of each items being offered.				į					
8. The a	pproved budget ceili	ng for this procurement is :	PHP 466,	920.00							
Item No.	IT	EM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE			
NO.	SFH-347 (H1-457 CVCPGLDFD22	7) Nissan Frontier, Pick-Up D	ouble Cab.	, Yr. Mdl. 2	2003, Cha	ssis No. CVPGI	DFD22D0	01834, Eng.Srl.No			
	Brake Master Cyli	nder		-1-	рс						
		9) Nissan Navarra 4x2, Yr. M	d1 2009 (			GD407001116	Eng Sel M	VD25113701T			
	Clock Spring Spir		ui. 2007, C	-1-		0.00001110,	Laig.511.140	7. 110231137911			
		8) Mitsubishi Strada GLX 2.5	Pick-Up,		set 11, Chas	sis No. MMBJN	KA40BD0	24929, Eng.Srl.No.			
	Tail Light			-1-	set						
	AVA-7597 (H1-60 2KDDU710825	073) Toyota Pick-Up Hilux 2.5	L G 4x4,	Yr Mdl. 20	15, Chass	is No. MROER	39G307644	1288, Eng.Srl.No.			
	Expansion Valve			-2-	pcs						
	Evaporator			-1-	рс						
	NET-7279 (H1-89	14) Toyota Hilux 2.4L 4x2 G	A/T, Yr. N	1dl. 2021. (	Chassis N	o. MR0JB8DD2	M3182560	D. Eng. Srl. No. 2GD8771864			
	Wiper Blades			-1-	set		1	, Digionii (di 2020) / Too i			
		931) Ford Ranger 3.2L Wildtra	k 4x4 AT			ssis No. MNCII	MFF50IW	848255 Eng Srl No			
	P5AT2636695				oro, em	3313 110. 111110	1411 1 505 44	040233, Inig.311.140.			
	Wiper Blades			-1-	set						
	IAC-4705 (H1-10	172) Nissan Navarra 2.5 L, YR	. Mdl. 20	19, Chassis	No. MN	ΓCC4D23Z0052	725, Eng.S	rl.No. YD25882506T			
	Turbo Charger			-1-	set						
		TOTAL AMOUNT	IN FIGU	RES:							
TOTAL	L AMOUNT IN W										
PURP	OSE: Supply and I	Delivery of Spare Parts and C	Consumab	les for the	Maintena	ance of Equipm	ent Fleet in	n DPWH Regional Office I			
Brand ar	nd Model:				Warranty	, .					
Delivery	Period:				Price Val						
After h	aving carefully rea	d and accepted your Gener	ral Cond	itions, I			the item (	s) at Prices noted above.			
If the s	pace for Delivery I	Period, Warranty and Price Vo									
by DPV	VH.										
Prospec	arding for this RFQ will tive suppliers must qu ll be subjected for disq	be on a lump-sum basis. ote for all of the items, otherwise,									
LINEY WI	se subjected for disq	Manned Clott.	T-1-6	070) 040 07	51		Printed N	ame / Signature / Date			
Publica	tion: August 2, 202	25		072) 242-93 Secretariat	-91	Tel.	No. / Cell	phone No. / E-mail Address			

### REPUBLIC OF THE PHILIPPINES

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI

Request for Quotation No.:

2025-08-050

Revised on:		Date:		Augus	August 2, 2025					
Standard Form/Title REQUEST FOR QUOTATION		ON Office/E	nd-User:	DPWI	DPWH ROI					
CO	MPANY									
	NAME:									
	DRESS:									
TEL.	NO./FAX		TIN No.							
P	ease quote your	lowest price on the item(s) lis	sted below, subi	ect to the	Terms and Condition	ons stated below and submit your				
quotatic	on duly signed by	your representative not later than	10:00 AM of Au	igust 5, 202	25 manually thru seale	ed envelop, to the BAC Secretariat,				
		Aguila Road, San Fernando City				**				
TERMS	and CONDITIONS					,				
		itten or legibly written.								
	100. 3	20 (Twenty) calendar days upon r ties pursuant to Sec. 69 of the Rev			i					
	without valid reason		isea nat tai 710-	Situit be in	posed for non-	1				
		ninimum of three (3) months for su	pplies & materials,	one year fo		The state of the s				
		date of acceptance by the end-user.				CLARENCE B. RIMANDO				
		a period of sixty (60) calendar days. , PhilGEPS Registration Certificate		Statement co	hall be attached	Chief, ROWALD BAC Chairman				
	mission of the quota		, Omnibus Sworn .	naiemeni, s	nan be anachea	BAC Chairman				
		nal brochures showing certifications	s of the product.		[ [					
		of each items being offered.								
<b>8.</b> The a	pproved budget ceili	ing for this procurement is :	PHP 466,920.00							
Item	II	EM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
No.				+						
	Actuator		-1-	set						
		228) Isuzu D-Max 3.0 4x4 L, Yr		_	ATES/101DT006252 1	Eng Sel No. 4112VV84278				
	Battery	220) ISUZU D-WIAX 3.0 4X4 L, 11	-1-		A11540JF1000332, 1	Elig.Sri.No. 4JJ3 1 V 84278				
	Brake Pad		-1-	pc set						
	Brake Shoe		-1-	set						
		oader, Foton, Mdl. FL936F	-1-	SCL						
	Boom Cylinder K		-2-	set						
	Bucket Cylinder k		-1-	set						
	Steering Cylinder		-2-	set						
	Wiper Arm w/ Bla		-2-	pcs						
	Side Mirror		-2-	pes						
	Welding Rod, E16	513, 2.5kg 3/32"	-1-	box						
	Reverse Switch		-1-	рс						
	Round Bar 12mm		-1-	pc						
	Flat Bar 1/4" x 1"		-1-	pc						
		TOTAL AMOUNT I	N FIGURES:							
TOTAL	AMOUNT IN V									
PURPO	OSE: Supply and	Delivery of Spare Parts and Co	nsumables for th	e Mainten:	ance of Equipment F	leet in DPWH Regional Office I				
Brand an	d Model:			Warranty	<i>'</i> :					
Delivery	Period:			Price Validity:						
After he	iving carefully rea	ad and accepted your Genera	l Conditions I	/ We a	unta vou on the	tem (s) at Prices noted above.				
If the sp	ace for Delivery I	Period, Warranty and Price Vali	ditv are left blan	t. it means	that I concur with the	e Terms and Conditions specified				
by DPW	/H.		and the region of the	, ii iiicuiis	man a concer man in	terms and Conditions specified				
terl.										
Prospec	irding for this RFQ will tive suppliers must qu	be on a lump-sum basis. ote for all of the items, otherwise, ualification.								
tney wil	i be subjected for disq	ualification.			Prin	Printed Name / Signature / Date				
			Felefay: (072) 242	3_51	rim	rame / Dignature / Date				
D. 1.11			Γelefax: (072) 242- c/o BAC Secretariat			Call May (Call day May 12)				
Publica	tion: August 2, 202	۲۵ (۲۵			Tel. No. /	Tel. No. / Cellphone No. / E-mail Address				

### REPUBLIC OF THE PHILIPPINES

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

Name o	f Procuring Entity: DPWH-ROI	Request fo	r Quotati	on No.: 2025-	2025-08-050				
Revised on:				Augus	August 2, 2025				
Standar	d Form/Title REQUEST FOR QUOTAT	ON Office/End	i-User :	DPWI	H ROI				
CC	DMPANY								
	NAME:								
ΑI	DDRESS:								
TEL.	NO./FAX	TIN No.							
	NO.:		t to the	Torms and Condition	one stated below and submit your				
P	lease quote your lowest price on the item(s) li on duly signed by your representative not later that	sted below, subject	net 5 202	ferins and Condition 25 manually thru seale	ed envelop to the BAC Secretariat.				
	Regional Office I, Aguila Road, San Fernando Cit		ust 3, 202	25 manuary and scare	a criverop, to the Brice secretarian,				
	and CONDITIONS	(La Chion).							
	ntries must be typewritten or legibly written.			1					
2. Deliv	ery period: within 20 (Twenty) calendar days upon								
	Administrative penalties pursuant to Sec. 69 of the Re	vised IRR RA 9184	shall be in	nposed for non-					
	without valid reason.  anty shall be for a minimum of three (3) months for si	upplies & materials: (	one vear fo	or Equipment: 3	TO CO				
	r IT Equipment from date of acceptance by the end-user.		, ie jeu je		CLARENCE B. RIMANDO				
4. Price	validity shall be for a period of sixty (60) calendar days			/	Chief, ROWALD				
1 2 2 2	r's/Business Permit, PhilGEPS Registration Certificat	e, Omnibus Sworn St	atement, s	hall be attached	BAC Chairman V				
	bmission of the quotation.	Tarine I and I		1	ł				
	ers shall submit original brochures showing certification	s of the product.		1					
	te indicate the brand of each items being offered.	DIID 466 020 00		8 8 8					
8. The c	approved budget ceiling for this procurement is :	PHP 466,920.00		<u> </u>					
No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
110.									
_	Cutting Disc	-10-	pcs						
<del>                                     </del>	Spray Paint, Black	-2-	cans						
_	Drill Bit, 3/8" (Dormer Brand)	-1-							
_	Back Horn Assy.	-1-	pc						
_	ICL-1759 (H1-7802) Toyota Hilux 2.4L G 4		pc Vr Mc	1 2016 Chassis No	MB0GB8DD601317412				
	Eng.Srl.No. 2GD8029223	xz, Fick-up, D/cat	), 11. IVIC	ii. 2010, Chassis No	. WK0GB8DD001317412,				
_	Cabin Filter	-1-	no	Γ					
	JM-9105 (H6-153) Hino FC9JJTA, Water Ta		рс	DECOLITE VV1159	Eng No IOSETV14155				
	1   105 (110-155) 11   110   105   174, water 17	ilk Truck, Chassi	5 IIO. JIII	Jr C9JJ I KAATI JO.	5, Elig.No. 303E1 114133				
_	Tires with Tube & Flap (8.25-16 14PLY)	-6-	no		1				
<del> </del>	Spare Tire (8.25-16 14PLY)	-1-	pc						
	D2-Q018 (H4-186) Prime Mover with Low B		pc	Chassis no IALEY	52VM7000008 Eng No				
	GWGI-444771	bed Trailer, Tr.ivit	11. 2022,	Chassis no. JALEA	32KW17000098, Elig.No.				
	Brake Cleaner		htla	1					
	WD-40	-6-	btls						
-		-6-	bts						
	Sand Paper #800	-10-	pes						
	Sand Paper #400	-10-	pcs						
<u> </u>	Grease Fittings	-20-	pcs	L					
TOTA	TOTAL AMOUNT	IN FIGURES:							
IOIA	L AMOUNT IN WORDS:								
PURP	OSE: Supply and Delivery of Spare Parts and C	onsumables for the	Mainten	ance of Equipment F	leet in DPWH Regional Office I				
Brand a	nd Model:		Warrant						
i	/ Period:		Price Va						
	aving carefully read and accepted your General	al Conditions I			itam (e) at Pulase noted above				
	pace for Delivery Period, Warranty and Price Va.								
by DP		iany are teji biank,	u means	inai i concur with in	e Terms and Conditions specified				
July 21	, 111								
The aw Prospe	arding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwise, ill be subjected for disqualification.								
they w	ill be subjected for disqualification.			70.1	131 / 6: / 5				
		rhataray rham and the		Prin	ted Name / Signature / Date				
D., L. 1!	tion: August 2, 2025	reterax: (072) 242-9: c/o BAC Secretariat	J-31	mat ar	/Callabana No. / E 1 Addr				
Public	ation: August 2, 2025	GO DAC Secretariat		1 el. No.	/ Cellphone No. / E-mail Address				

## Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC	OF	THE	<b>PHILIPPINES</b>	5)
CITY/MUNI	CIP	ALIT	Y OF	) S.S.

#### **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, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 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;
- [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, _, Philippines.	have	hereunto	set	my	hand	this	_	day	of	 20	at
					-4.81	A B 4F	050	100	-0.0	\D /T		 00/30	_

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

[Jurat]

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



#### **REGIONAL OFFICE I**

City of San Fernando, La Union

#### **Photos**

SFH-347 (H1-4577) Nissan Frontier, Pick-Up Double Cab, Yr. Mdl. 2003, Chassis No. CVPGLDFD22D01834, Eng.Srl.No.. CVCPGLDFD22

Brake Master Cylinder



SKA-731 (H1-5219) Nissan Navarra 4x2, Yr. Mdl. 2009, Chassis No. MNTCCGD40Z001116, Eng.Srl.No. YD25113791T

Clock Spring Spiral Cable



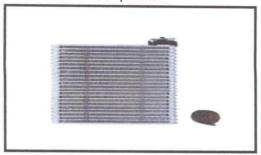
POZ-373 (H1-5888) Mitsubishi Strada GLX 2.5 Pick-Up, Yr. Mdl. 2011, Chassis No. MMBJNKA40BD024929, Eng.Srl.No. 4D56UCC9869

Tail Light



AVA-7597 (H1-6073) Toyota Pick-Up Hilux 2.5L G 4x4, Yr Mdl. 2015, Chassis No. MROER39G307644288, Eng.Srl.No. 2KDDU710825

Evaporator



Expansion Valve





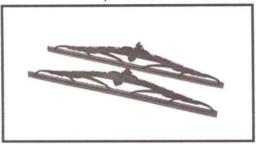
#### **REGIONAL OFFICE I**

City of San Fernando, La Union

#### **Photos**

NET-7279 (H1-8914) Toyota Hilux 2.4L 4x2 G A/T, Yr. Mdl. 2021, Chassis No. MR0JB8DD2M3182560, Eng.Srl.No. 2GD8771864

Wiper Blades



YAA-3599 (H1-8931) Ford Ranger 3.2L Wildtrak 4x4 AT, Yr. Mdl. 2018, Chassis No. MNCUMFF50JW848255, Eng.Srl.No. P5AT2636695

Wiper Blades



IAC-4705 (H1-10172) Nissan Navarra 2.5 L, YR. Mdl. 2019, Chassis No. MNTCC4D23Z0052725, Eng.Srl.No. YD25882506T

Turbo Charger



Actuator



IAE-9056 (H1-10228) Isuzu D-Max 3.0 4x4 L, Yr.Mdl. 2023, Chassis No. MPATFS40JPT006352, Eng.Srl.No. 4JJ3YV84278

Battery



Brake Pad





### **REGIONAL OFFICE I**

City of San Fernando, La Union

#### **Photos**

Brake Shoe



## L2-1458 Wheel Loader, Foton, Mdl. FL936F

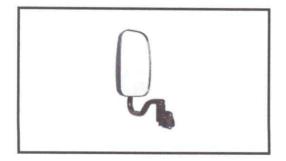
Boom Cylinder Kit



Steering Cylinder Kit



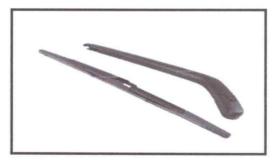
Side Mirror



Bucket Cylinder Kit



Wiper Arm w/ Blade



Welding Rod, E1613, 2.5kg 3/32"



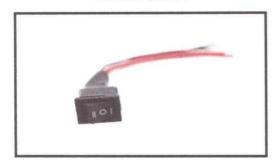


### **REGIONAL OFFICE I**

City of San Fernando, La Union

#### **Photos**

Reverse Switch



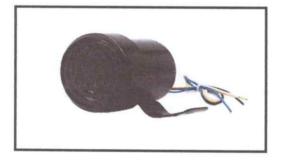
Flat Bar 1/4" x 1"



Spray Paint, Black



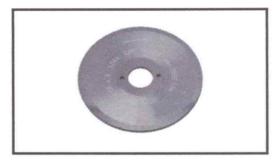
Back Horn Assy.



Round Bar 12mm



**Cutting Disc** 



Drill Bit, 3/8" (Dormer Brand)





#### **REGIONAL OFFICE I**

City of San Fernando, La Union

#### **Photos**

ICL-1759 (H1-7802) Toyota Hilux 2.4L G 4x2, Pick-up, D/cab, Yr. Mdl. 2016, Chassis No. MR0GB8DD601317412, Eng.Srl.No. 2GD8029223

Cabin Filter



JM-9105 (H6-153) Hino FC9JJTA, Water Tank Truck, Chassis no. JHDFC9JJTKXX11585, Eng.No. JO5ETY14155

Tires with Tube & Flap (8.25-16 14PLY)



Spare Tire (8.25-16 14PLY)

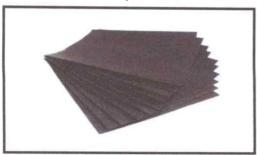


D2-Q018 (H4-186) Prime Mover with Low Bed Trailer, Yr.Mdl. 2022, Chassis no. JALEX52KM7000098, Eng.No. GWGI-444771

Brake Cleaner



Sand Paper #800



WD-40



Sand Paper #400





# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE I

City of San Fernando, La Union

## Photos

## Grease Fittings

