

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office Isulan, Sultan Kudarat, Region XII

Name of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation:	2025-03-0006 (P.R. No.) 2025-02-0013
Revised on :		Date :	March \$ 2025
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	MAINTENANCE SECTION
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :			TIN:

Please quote your lowest price on the item(s) stated 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 programment Senders 5th Floor Registration Drive Per Area Marile Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

- TERMS and CONDITIONS:

 1. All entries must be typewritten or legibly written.

 2. Delivery period within 30 Calendar 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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the
- Bidders shall submit original brochures of the product .
 Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is P387,797.17

FERNANDO L MAMALO JR.

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	TIEWIS & DESCRIPTION	QII.	ONIT	UNITERICE	TOTAL PRICE
	, Purchase of Spare Parts and Access	sories for various	equipment ass	igned at Maintenance S	Section
	H1-2415, Ford Fiera, 1978				
	Engine: TD27-005969				
	Chassis: MUQ3UU-40033				
1	Tire 6.00- 14LT	4	pcs		
2	Alternator belt 125x1175 La	2	pcs		
	H1-5123, Toyota Hilux, 2010				
	Engine: 2KD-7908471				
	Chassis: MR0ES12G003027957				
3	Radio set	1	set		
4	Damper (rical, ril e)	1	рс		
5	Foglight cover (APS)	2	pcs		
6	Aircon compressor	1	рс		
7	Filter drier	1	рс		
8	Expansion Valve	1	рс		
	H1-6437, Mitsubishi FB L300, 2017				
	Engine: 4D56A-AR4545				
	Chassis: PAEL35NYHHB006555				
9	Back Rest	1	рс		
10	Bumper bullbar, front and rear	1	set		
	H1-7466, Toyota Hilux, 4x4, 2.8L AT 2019				
	Engine:1GD-4638670				
	Chassis:MR0HA3CD0K0433189				
11	Tires 265/65R17 AT, 693	4	pcs		
	H1-8200, Kia Bongo, 2014				
	Engine: JT485799				
	Chassis: KN3HDP3353K934541				
12	Spindle Arm (APS)	1	рс		
13	Tire 195R14 LT	4	pcs		



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office Isulan, Sultan Kudarat, Region XII

	isula	in, Sultan Rudarat, Region A	III.
Name of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation:	2025-03-0006 (P.R. No.) 2025-02-0013
Revised on :		Date :	March 5 , 2025
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :	MAINTENANCE SECTION
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :			TIN:

Please quote your lowest price on the item(s) problem, subject the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. or the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

TERMS and CONDITIONS:

All entries must be typewritten or legibly written.
 Delivery period within 30 Calendar 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 mininum 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-EPS 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 items being offered.

8. The approved budget ceiling for this procurement is P387,797.17

FERNANDO L. MAMALO JR. BAC Vice Chairman

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
No.										
Purchase of Spare Parts and Accessories for various equipment assigned at Maintenance Section										
	H2-0282, Mitsubishi Canter, 1996									
	Engine: 4D31-B68864									
	Chassis:FE434E-A80379									
14	Tire 7.00- 16, miler	4	pcs							
15		4	pcs							
16	Fuel filter (APS), PS- 1035	3	pcs							
	H2-310,Mazda Bongo, 2014									
	Engine: R2866641									
	Chassis: SK22TN101212									
17	Hydrovac assy	1	set							
	H3-6415, Dumptruck Hino 500, 2009				8					
	Engine: J08C-F34430									
	Chassis: FG1J-17337									
18	Blind Spot Mirror	1	set							
19	Back Rest	1	рс							
	Engine: J08C-F34430									
	Chassis: FG1J-17337									
18	Blind Spot Mirror	1	set							
19	Back Rest	1	рс							
20	Floor matting, Sphagetti	1	set							
	H3-6674, Dumptruck Hino 300S, 2017									
	Engine: N04CVB36096									
	Chassis: JHHZCL2H2HK008195									
21		1	рс							
22		1	рс							
23		1	set							
24		1	рс							
25	Seat Cover	1	set							



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office Isulan, Sultan Kudarat, Region XII

	1841	ari, Gartair Haddardt, Hogiori 7th	
Name of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation: 2	2025-03-0006 (P.R. No.) 2025-02-0013
Revised on :		Date : N	March ∮ , 2025
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: M	MAINTENANCE SECTION
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :			TIN:
Please quote your lowest pr	rice on the item(s) hate Roelow, subject to the than 10:00 A.M. of	Terms and Conditions stated below	w and submit your quotation duly signed by
your representative not later	than 10:00 A.M. of	the return envelope attached her	rewith, to the Goods & Services Division.

Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
 Delivery period within 30 Calendar 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 mininum 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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
 Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is P387,797.17

The Carry	L
	MAMALO JR.
BAC Vice	Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
NO.	Durahasa of Chara Data and Assessarias	formarion		d -t M-i-t	Cartia				
Purchase of Spare Parts and Accessories for various equipment assigned at Maintenance Section									
	H3-7043, Dumptruck Hino, FG8JP7A, 6W, 5.5 cu.m, 2021								
	Engine:J08EWF11238								
	Chassis: JHDFG8JP7NXX12723								
26	Oil filter, Part No. 15607-2050	3	pcs						
	H3-6489, Isuzu Dumptruck 8PD1, 2004								
	Engine: 8PD1-724896								
	Chassis: CVR70F-3000195								
27	Fuel filter (APS)	2	pcs						
	Various Equipment								
28	Mechanical Jack for Trailer, 3 tons	2	pcs						
	Rescue Rope	4	rolls						
	Air compressor hose with chuck, 30 mtrs	1	roll						
	Pressure washer hose, heavy duty, 20 ft	1	roll						
	Surface type circuit breaker, 15 Amps	2	pcs						
	Duplex wire	5	mtrs						
34	Angle grinder, heavy duty	1	рс						
35	Masking tape, 2 inches	10	pcs						
36		1	рс						
	L2-1554, Wheel Loader, PP938T-V-POWERPLUS, 2015								
	Engine: 78315909								
	Chassis: CCN 938T1281010223								
37	Oil filter, LF-3970	3	pcs						
38	Oil filter, LF-3349	3	pcs						
39		1	pcs						
	Fuel water separator, FS-36210	2	pcs						
41	Fuel water separator, FS-36230	2	pcs						
42	Side mirror	2	pcs						
	N1-2282, Motor Road Grader, Liugong CLG4140, 2019								
	Engine: 78660629								
	Chassis: CLG4140ZJJL006925								
43	Oil filter, LF-3349	3	pcs						
44	Fuel filter, FF-5327	1	pcs						
	Fuel filter, FF-5052	1	pcs						
	XXXXX		F.7-7						
Brand and	Model : Warranty	:		- #					
Delivery Pe	riod : Price Validity	:							
After h	naving carefully read and accepted your General Conditions,	I/ We q	uote you on the it	em(s) at prices note a	bove. If the				

44	Fuel filter	FF-5327			1	pcs		
45	Fuel filter,	FF-5052			1	pcs		
	XXXXX							
and and		:	Warranty	:			#	
livery Pe	eriod	·	Price Validity	:				
After in pace fo	r Delivery I	Period, Warı	nd accepted your General Conditions, ranty and Price Validity are left blan	I/V k, it	Ve q mea -	uote you on the ite ns that I concur	with the Terms and Conditions	
	Tel. N	No. (064) 471					Printed Name / Signature / Date	
			email: baragona.potre nahar@dpwh.go	ov.ph		7	el. No. / Cellphone No. / E-mail Addres	S
		DPWH-G&S	-43				-	page 3 of 3