

### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## METRO MANILA III DISTRICT



1			G OFFICE Metro Manila	BA	AGONG PILIPINAS
pp.1			PURCHASE RE	EQUEST:	250DGS-0001
lame of Procuring Entity	(1		Date :		ebruary 3, 2025
evised on :	REQUEST FOR QUOTATION		Office/End User	: Ma	intenance Section
tandard Form/Title :	REQUEST FOR QUETATION				
OMPANY NAME :					
DDRESS :				N	
EL.No./FAX No. :		20 50 2004		No.:	h.
lease quote your low	vest price on the item(s) listed below, subject to the Ter	ms and Conditi	ons stated below ar	nd submit your quotations du	ly
igned by your represent	tative not later than 10:00 A.M. Of	in the ret	urn sealed envelop	e attached herewith, to the B	AC
ecretariat for Goods,MI	MIIIDEO, Marulas, Valenzuela City.				
ERMS AND COND	ITIONS:			1	
	be type written or legeibly written.				
2. Delivery period v	vithin <u>30 Calendar days</u> upon receip	t of the app	roved funded		/ 1
Purchase Order (P.	O.) Administative penalties pursuant to Sec.	69 of the re	vised		1/hm
RR-RA 9184 shall b	e imposed for non-delivery without valid rea	ason.		REJEA	/ 1/1/
3. Warranty shall b	e for a minimum of three (3) months for sup	plies & mat	erials; one year		Engineer III
or Equipment fron	n date of acceptance by the end-user.				(BAC-dhairperson)
	Il be for a period of sixty (60) calendar days.				
5. Phil-GEPS Regist	ration Certificate/Mayor's Permit/DTI/Tax C	learence /O	mnibus Sworn		
	be attached upon submission of the quotation				
	mit original brochures showing certification		duct if applicab	le.	
	he brand for each items being offered. ( if ag				
8. The approved bu	idget ceiling for this procurement is ₱ <u>277</u>	,651.50 <u>.</u>			
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	Waterwater car is because	A CONTRACTOR OF THE CONTRACTOR			
	200 SED-989/H1-4189:		lat.		
	exhaust manifold pipe	1	lot		
2 5 pin 12v relay		1	pc.		
3 Alternator oil s		1	pc.		
	ose with fittings	1	pc.		
5 Fanbelt		1	pc.		
6 Fuel filter assy		7	pcs.		
7 Nozzle washe	1	1	pcs.		

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	**************************************				
	MITSUBISHI L-200 SED-989/H1-4189:	1	lot		
	Replacement exhaust manifold pipe	+ +			
	5 pin 12v relay	1	pc.		
_	Alternator oil seal	1	pc.		
4	Hydraulic oil hose with fittings		pc.		
5	Fanbelt		pc.		
6	Fuel filter assy.	1	pc.		
7	Nozzle washer	7	pcs.		
8	Push start button	1	pc.		
9	Auto wire	4	mtrs.		
10	Timing cover (upper/lower)	1	set		
11	Glow plug	4	pcs.		
12	Fanbelt	1	pc.		
13	Oil seal	1	pc.		
14	Idler bearing	1	pc.		
15	Gasket maker	1	pc.		
	HINO DUMP TRUCK SKC-856/H3-6406:				
16	Clutch master kit	1	set		
17	Air brake valve assy.	1	pc.		
	The awarding for this RFQ will be on a lump-sum basis				
	Prospective Supplieers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				

After having carefully read and accept your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. No. 8294-1020

c/o MA. ROSSINI D. GODALLA

Printed Name / Signature / Date

Tel. No. :





# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## METRO MANILA III DISTRICT

ENGINEERING OFFICE Valenzuela City, Metro Manila



p.2			8	AGONG PILIPINAS
ame of Procuring Entity:		PURCHASE RE		250DGS-0001
evised on :		Date :		February 3, 2025
andard Form/Title : REQUEST FOR QUOTAT	ION	Office/End User	: M	aintenance Section
OMPANY NAME :				
DDRESS :				
EL.No./FAX No. :		TIN	No.:	
lease quote your lowest price on the item(s) listed below, subject to	the Terms and Condit	ions stated below a	nd submit your quotations du	ıly
gned by your representative not later than 10:00 A.M. Of				
ecretariat for Goods,MMIIIDEO,Marulas,Valenzuela City.				
ERMS AND CONDITIONS:				
. All entries must be type written or legeibly written.				
. Delivery period within30 Calendar daysupon	receipt of the ann	proved funded		
urchase Order (P.O.) Administative penalties pursuant to			(	1/100
		.videu	REIE	ANE MANGULABNAN
RR-RA 9184 shall be imposed for non-delivery without va		erials: one year		Engineer III
. Warranty shall be for a minimum of three (3) months f	or supplies & mat	eriais, one year		(BAC chairperson)
or Equipment from date of acceptance by the end-user.	dave			(J. Te Chair person)
Price validity shall be for a period of sixty (60) calendar		manihus Curar-		
. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/		minuus sworn		
Statement shall be attached upon submission of the qu		J., (6 11 1	le l	
. Bidders shall submit original brochures showing certific		duct if applicab	ie.	
Please indicate the brand for each items being offered.	. ( if applicable)			
3. The approved budget ceiling for this procurement is P	2//,051.50.			
ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No. TOYOTA HI-LUX PICK-UP SAB-9563/H1-6826:				
	1	pc.		
18 Battery 3SMF TOYOTA HI-LUX PICK-UP SAB-9564/H1-6825:		μυ.		
19 Tires 205/70 R15	4	pcs.		
ISUZU MINI DUMP TRUCK D2-W037/H3-7096:		P.55.		
20 Fanbelt	1	pc.		
21 Air filter	1	pc.		
22 Pulley	1	pc.		
ISUZU FORWARD FTR SJC-7989/H3-6593:				
23 Inner Tube 10-20	2	pcs.		
24 3 1/2 x 3 BI PIPE & band welding	1	pack		
HINO DUMP TRUCK H3-6602:				
25 Clutch master kit Japan	1	set		
26 Starter assy. 24V	1	pc.		
27 Tie rod end	1	set		
TOYOTA HI-LUX PICK-UP SAB-9566/H1-6827:				
28 Central lock motor	1	pc.		
MITSUBISHI L-200 SFG-344/H1-4201:				
29 Brake master kit	1	set		
The awarding for this RFQ will be on a lump-sum basis		-		
Prospective Supplieers must quote for all of the items.				
Otherwise they will be subjected for disqualification.				
Brand Model :		-		
Delivery Period :		u sa		
After having carefully read and accept your General Condi				
for Delivery Period, Warranty and Price Validity are left blank, it n	neans that I concur	with the Terms and	d Conditions specified by D	PWH.
Tel. No. 8294-1020				
			Printed Na	me / Signature / Date
c/o MA. ROSSINI D. GODALLA			Timed Na	,

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

Tel. No. :





c/o MA. ROSSINI D. GODALLA

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### METRO MANILA III DISTRICT **ENGINEERING OFFICE**

Valenzuela City, Metro Manila



рр.3				
Name of Procuring Entity:		PURCHASE RI	EQUEST:	250DGS-0001
Revised on :		Date :		February 3, 2025
Standard Form/Title : REQUEST FOR QUOTATION		Office/End User	?	Maintenance Section
COMPANY NAME :				
ADDRESS :				
TEL.No./FAX No. :		TIN	No.:	
Please quote your lowest price on the item(s) listed below, subject to the T	erms and Conditi	ions stated below a	nd submit your quotations	s duly
signed by your representative not later than 10:00 A.M. Of				
Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.				
TERMS AND CONDITIONS :				
1. All entries must be type written or legeibly written.				
Delivery period within 30 Calendar days upon rece	eipt of the app	roved funded		
Purchase Order (P.O.) Administative penalties pursuant to Sec				1/6000
IRR-RA 9184 shall be imposed for non-delivery without valid r			RE	EANE G. MANGULABNAN
3. Warranty shall be for a minimum of three (3) months for su		erials: one vear	515/6/72	Engineer III
for Equipment from date of acceptance by the end-user.				(BAC chairperson)
4. Price validity shall be for a period of sixty (60) calendar day	'S.			. ▲ regen acc • a recon≡erce ( • 700 a t= 700 0 • • 1
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax		mnibus Sworn		
Statement shall be attached upon submission of the quota		THE PERSON NAMED IN		
6. Bidders shall submit original brochures showing certification		duct if applicab	le.	
<ol><li>Bidders snall submit original brochures showing certification.</li><li>Please indicate the brand for each items being offered. (if</li></ol>		auci ii applicab	194	
<ol> <li>Please indicate the brand for each items being offered. (if a second seco</li></ol>				
Item			LIANT DRICE	TOTAL BRICE
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
30 U-bolt with nut	2	pcs.		
31 Cewnter bolt	2	pcs.		
32 Copper tubing	11	pc.		
TOYOTA CONQUEST PICK-UP Z2-B925/H1-9404:	-			
33 Battery DIN 66 Gold	1	pc.		
FOTON GRATOUR 10B262/H1-7173:	1 2	ncs		
34 Battery 2SMF	2	pcs.		
FOTON DROP SIDE 10B927/h2-344:	1	ne		
FOTON DROP SIDE GC-1699/H2-343:		pc.		
	1	set		
36 Kingpin FRONT END LOADER CAT-910G/L2-1511:		300		
37 Alternator assy. 60A	1	pc.		
38 Hydrotour AW 68	1	pail		
TOYOTA CONQUEST PICK-UP Z2-C133/H1-9406:				
39 Brake Shoe	1	set		
PARTS/MATERIALS AND OTHERS:				
40 Blade cutter	1	pc.		
41 Omega silicon sealant clear	2	pcs.	¥	
The awarding for this RFQ will be on a lump-sum basis				
Prospective Supplieers must quote for all of the items.				
Otherwise they will be subjected for disqualification.				
Brand Model :		_		
Delivery Period :	_	<u></u>		
After having carefully read and accept your General Conditions				
for Delivery Period, Warranty and Price Validity are left blank, it means	s that I concur w	vith the Terms and	d Conditions specified by	y DPWH.
Tel. No. 8294-1020				
c/o MA ROSSINI D GODALLA			Printed N	Name / Signature / Date

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

Tel. No. :





## Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### METRO MANILA III DISTRICT **ENGINEERING OFFICE**

Valenzuela City, Metro Manila



pp.4				BAGONG PILIPINAS
Imme of Procuring Entity:		PURCHASE F	REQUEST:	250DGS-0001
evised on :		Date :		February 3, 2025
tandard Form/Title : REQUEST FOR QUOTATION	N	Office/End Use	r:	Maintenance Section
OMPANY NAME :				
DDRESS : EL.No./FAX No. :		т	N No. :	
lease quote your lowest price on the item(s) listed below, subject to the	e Terms and Conditi	1/22	22,262233	ons duly
igned by your representative not later than 10:00 A.M. Of				
	iii die re	turn scales crivere	pe attached herewith, to	
ecretariat for Goods,MMIIIDEO,Marulas,Valenzuela City.				
TERMS AND CONDITIONS:				
All entries must be type written or legeibly written. 2. Delivery period within 30 Calendar daysupon re	ceint of the ann	roved funded		
				(1)10-0-
Purchase Order (P.O.) Administative penalties pursuant to		viseu		EJEANE GAMANGULABNAN
RR-RA 9184 shall be imposed for non-delivery without vali		orials: one ves		Engineer III
8. Warranty shall be for a minimum of three (3) months for	supplies & mat	eriais, one yea		(BAC- Chairperson)
or Equipment from date of acceptance by the end-user.	lave			(Dic Mair person)
Price validity shall be for a period of sixty (60) calendar of		maihus Cusa		
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/T		mnibus Sworn		
Statement shall be attached upon submission of the quo		al a. 16 19	hla	
6. Bidders shall submit original brochures showing certifica		duct if applica	Die.	
7. Please indicate the brand for each items being offered. (	it applicable)			
3. The approved budget ceiling for this procurement is 👂 _	2/1,031.50.	г		T
ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
42 Cutting tip #2 Harris	2	pcs.		
43 Radiator coolant	6	Itrs.		
44 Safety google	4	pcs.		
45 Mechanic tool set 37P	1	set		
46 Pruner saw chain 12"	2	pcs.		
47 Chain saw blade 36"	1	pc.		
48 Electrical tape	10	rolls		
49 Grinding wheel 4"	20	pcs.		
50 Cutting disc	50	pcs.		
51 Inlet and outlet connector	2	pcs.		
52 Epoxy primer	1	gal.		
53 Reducer	1	gal.		
x-x-x-x-x				
AMOUNT IN WORDS:				
		-		
The awarding for this RFQ will be on a lump-sum basis				
Prospective Supplieers must quote for all of the items.				
Otherwise they will be subjected for disqualification.				
Brand Model :	>	-		
Delivery Period :			) at arisas pata abaya	If the enace
After having carefully read and accept your General Condition	ons, I / We quote y	ou on the item(s	) at prices riote above.	I hy DPMH
for Delivery Period, Warranty and Price Validity are left blank, it me	ans that I concur v	vitn the Terms a	na Conditions specified	Dy Dr Will.
Tel. No. 8294-1020				
c/o MA. ROSSINI D. GODALLA			Printe	d Name / Signature / Date

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

Tel. No.:

