

DEP.

Republic of the Philippines

MENT OF PUBLIC WORKS AND HIGHWAY METRO MANILA III DISTRICT

ENGINEERING OFFICE Valenzuela City, Metro Manila



p.1				PURCHASE R		50DGS-0016
ame of l	Procuring Er	ntity :		Date :		oruary 20, 2025
evised o	on :	DECLIEST FOR OUT AT		Office/End Use	NAATNIT	ENANCE SECTION
tandard	Form/Title	REQUEST FOR QUOTAT	ION	Office/End Osc	1.	
OMPAN	Y NAME	:				
DDRESS	8			1	M N = 3	
EL.No./I	FAX No.	:			N No. :	
lease	quote your	lowest price on the item(s) listed below, subject to	o the Terms and Conditi	ons stated below	and submit your quotations duly	
gned by	your repres	entative not later than 10:00 A.M. Of	in the ret	urn sealed envelo	ope attached herewith, to the BAC	
		,MMIIIDEO,Marulas,Valenzuela City.				
ERMS	AND CO	NDITIONS:				
. All e	ntries mu	st be type written or legeibly written.				0
. Deliv	very perio	d within <u>30 Calendar days</u> upor	n receipt of the app	roved funded		1.
urcha	se Order	P.O.) Administative penalties pursuant	to Sec. 69 of the re	vised		11/m
		Il be imposed for non-delivery without v			REJEAN	77/7
War	ranty shal	l be for a minimum of three (3) months	for supplies & mat	erials; one yea	ar (Engilleer III
or Fai	ipment fr	om date of acceptance by the end-user	•		(3	AC Chairperson)
		hall be for a period of sixty (60) calenda				
Phil	GFPS Rea	istration Certificate/Mayor's Permit/DT	I/Tax Clearence /O	mnibus Sworr		
Stat	ement sh	all be attached upon submission of the	quotation.			
		submit original brochures showing certif		duct if applica	ble.	
. Diac	co indicat	e the brand for each items being offere	d. (if applicable)	****		
. Plea	approved	budget ceiling for this procurement is	₱ 399,420.00.			
tem	арріотог			UNUT	UNIT PRICE	TOTAL PRICE
No.		ITEMS & DESCRIPTION	QTY.	UNIT	ONIT PRICE	
	FRONT EN	D LOADER CAT-910G/L2-1511:				
1	gnition rep	air	1	lot		
2	Relay		1	pc.		
1	MITSUBIS	HI L-200 SED-989/H1-4189:				
	Fanbelt		1	pc.		
	H4 halloge	n bulb	1	pc.		
5	WD 40		2	pcs.		
	Power stee	<u> </u>	1	pc.		
	No. of the second second	IP TRUCK H3-6602:				
	Oil filter		1	pc.		
		filter, primary		pc.		
	2 300 300	ROP SIDE GC-1699/H2-343:	2	nce		
	Diaphragm		1	pcs.		
		transmission fluid	1	pc.		
_	Wind shiel		1	pc.		
	Glass seal		1	pc.		
14,125		water separator	1	pc.		
14	35IVIF End	duro battery		P.5.		
	The awardi	ng for this RFQ will be on a lump-sum basis				
_		Supplieers must quote for all of the items.				
	1471	they will be subjected for disqualification.				
- W		they will be subjected to any				
Brand I		=======================================		£		
Deliver	ry Period :	g carefully read and accept your General Cor	nditions 1 / We quote v	ou on the item(s) at prices note above. If the s	pace
	Atter havir	g carefully read and accept your General Col d, Warranty and Price Validity are left blank, i	t means that I concur	with the Terms	and Conditions specified by DP	WH.
for De	livery Peric	d, Warranty and Price Validity are leπ blank, I	t means that I concur	mar the Tolling	7,5	
		Tel. No. 8294-1020			-	Windows To an On terror at Windows Trends
		c/o TIRSO F. CRUZ			Printed Name	e / Signature / Date

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

Tel. No.:





c/o TIRSO F. CRUZ

Republic of the Philippines DEP

MENT OF PUBLIC WORKS AND HIGHWAY

METRO MANILA III DISTRICT ENGINEERING OFFICE

Valenzuela City, Metro Manila



				BAG	BAGONG PILIPINAS		
pp.2			PURCHASE REQ	UEST: 25	250DGS-0016		
ame of Procuring Entity:			Date :		ruary 20, 2025		
evised on :	REQUEST FOR QUOTATION		Office/End User :	MAINT	ENANCE SECTION		
andard Form/Title :	REQUEST FOR QUOTATION						
OMPANY NAME :							
DDRESS :			TINI N	Entre			
EL.No./FAX No. :			TIN N				
lease quote your lowes	t price on the item(s) listed below, subject to the Te	erms and Conditi	ons stated below and	submit your quotations duly			
	ve not later than 10:00 A.M. Of	in the ret	turn sealed envelope	attached herewith, to the BAC			
ecretariat for Goods,MMII	DEO, Marulas, Valenzuela City.						
ERMS AND CONDITI	ONS:						
All entries must be	type written or legeibly written.				· .		
Delivery period wit	hin <u>30 Calendar days</u> upon rece	ipt of the app	roved funded		alleman :		
urchase Order (P.O.)	Administative penalties pursuant to Sec	69 of the re	vised		HAMM		
RR-RA 9184 shall be	mposed for non-delivery without valid r	eason.		REJE#N	MANGULABNAN		
	or a minimum of three (3) months for su		erials; one year		Endineer III		
or Equipment from o	late of acceptance by the end-user.			(B	AC- Chairperson)		
	pe for a period of sixty (60) calendar days	S.					
	ion Certificate/Mayor's Permit/DTI/Tax		mnibus Sworn				
	attached upon submission of the quota-						
	it original brochures showing certificatio		duct if applicable	6			
	brand for each items being offered. (if a						
3. The approved budg	get ceiling for this procurement is ₱ <u>39</u>	99,420.00.					
Item		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	ITEMS & DESCRIPTION	Q11.	Juli	EASTER STREET			
TOYOTA PRAD	O SFT-215/H1-4374:						
15 All weather bulb		1	pc.				
TOYOTA CONQ	UEST Z2-B925/H1-9404:						
16 Tire 265/60 R18		2	pcs.				
	RD FTR SJC-798/H3-6593:	-					
17 PTO cable		1	pc.				
18 Tire 10.00 -20 R		2	set				
	TING TRUCK PUMP D2K-768/H17-18:	4					
19 Wheel cap			nce I				
HINO DUMP TO	TICK CKC SECINS CAUC.		pcs.				
	UCK SKC-856/H3-6406:						
20 Oil filter		1 1	pc.				
20 Oil filter 21 Air cleaner filter,	primary	1					
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU		1 1	pc.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter	primary	1 1	pc.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter	primary X PICK-UP SAB-9566/HI-6827:	1 1	pc.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter 24 Tires 31 x 10.5 f	primary X PICK-UP SAB-9566/HI-6827:	1 1 1 1 1	pc. pc. pc.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter 24 Tires 31 x 10.5 F MITSUBISHI L-	primary X PICK-UP SAB-9566/HI-6827:	1 1 1 1 1	pc. pc. pc.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter 24 Tires 31 x 10.5 f MITSUBISHI L- 25 Autowire	primary X PICK-UP SAB-9566/HI-6827: R15 200 SFG-344/H1-4201:	1 1 1 1 4	pc. pc. pc. pc. pc.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter 24 Tires 31 x 10.5 f MITSUBISHI L- 25 Autowire 26 Starter relay 1	primary X PICK-UP SAB-9566/HI-6827: R15 200 SFG-344/H1-4201:	1 1 1 1 4	pc. pc. pc. pc. pr. pr. pr. pr.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter 24 Tires 31 x 10.5 I MITSUBISHI L- 25 Autowire 26 Starter relay 1 The awarding for the starter of the starter relay 1	primary X PICK-UP SAB-9566/HI-6827: R15 200 SFG-344/H1-4201:	1 1 1 1 4	pc. pc. pc. pc. pcs.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter 24 Tires 31 x 10.5 f MITSUBISHI L- 25 Autowire 26 Starter relay 1 The awarding for the Prospective Supp	primary X PICK-UP SAB-9566/HI-6827: R15 200 SFG-344/H1-4201: 2v this RFQ will be on a lump-sum basis	1 1 1 1 4	pc. pc. pc. pc. pcs.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter 24 Tires 31 x 10.5 f MITSUBISHI L- 25 Autowire 26 Starter relay 1 The awarding for the Prospective Supp Otherwise they we	primary X PICK-UP SAB-9566/HI-6827: R15 200 SFG-344/H1-4201: 2v this RFQ will be on a lump-sum basis lieers must quote for all of the items. ill be subjected for disqualification.	1 1 1 1 4	pc. pc. pc. pc. pcs.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter 24 Tires 31 x 10.5 f MITSUBISHI L- 25 Autowire 26 Starter relay 1 The awarding for the awarding for the supportive Supp	primary X PICK-UP SAB-9566/HI-6827: R15 200 SFG-344/H1-4201: 2v this RFQ will be on a lump-sum basis lieers must quote for all of the items.	1 1 1 1 4	pc. pc. pc. pc. pcs.				
20 Oil filter 21 Air cleaner filter, TOYOTA HI-LU 22 Fuel filter 23 Oil filter 24 Tires 31 x 10.5 f MITSUBISHI L- 25 Autowire 26 Starter relay 1 The awarding for the awarding f	primary X PICK-UP SAB-9566/HI-6827: R15 200 SFG-344/H1-4201: 2v this RFQ will be on a lump-sum basis lieers must quote for all of the items. ill be subjected for disqualification.	1 1 1 1 4 4	pc. pc. pc. pc. pc. pc. pc. pcs.	t prices note above. If the sp	ace		

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

Tel. No.:



Printed Name / Signature / Date



Tel. No. 8294-1020

c/o TIRSO F. CRUZ

Republic of the Philippines TMENT OF PUBLIC WORKS AND HIGHWA

METRO MANILA III DISTRICT

ENGINEERING OFFICE Valenzuela City, Metro Manila



BAGONG PILIPINAS 250DGS-0016 PURCHASE REQUEST: Name of Procuring Entity February 20, 2025 Revised on: MAINTENANCE SECTION Office/End User: REQUEST FOR QUOTATION Standard Form/Title COMPANY NAME ADDRESS TIN No. : TEL.No./FAX No. quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly signed by your representative not later than 10:00 A.M. Of_ in the return sealed envelope attached herewith, to the BAC Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City. TERMS AND CONDITIONS: 1. All entries must be type written or legeibly written. Delivery period within <u>30 Calendar days</u> upon receipt of the approved funded Purchase Order (P.O.) Administative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. REJEANE 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year (BAC- Chairperson) for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearence /Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product if applicable. 7. Please indicate the brand for each items being offered. (if applicable) 8. The approved budget ceiling for this procurement is ₱ 399,420.00. QTY. UNIT UNIT PRICE TOTAL PRICE **ITEMS & DESCRIPTION** No. 1 pc. Copper tubing with fittings 27 28 Alternator assy 1 pc. TOYOTA CONQUEST S5-V474/H1-8854: lot 29 90000 KM check up pc. 30 Gasket 31 Oil filter IMV pc. 32 Engine oil TGPS SN/CF 5W 30 8 Itrs. 1 Genchem silicon spray pc. can 34 Brake cleaner 35 Fuel system drier DC. 1 lot 36 FH decarbonizing diesel 1 lot 37 Engine room cleaner lot Genuine engine room coat MITSUBISHI L-200 SFG-514/H1-4221: 1 3SMF Enduro battery pc. 39 VIBRATORY TANDEM ROLLER Z18-271: 1 pc. 40 2SMF Enduro battery THERMOPLASTIC ROAD MARKING MACHINE: pc. 41 2SMF Enduro battery 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 : 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.

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

Tel. No.:



Printed Name / Signature / Date



c/o TIRSO F. CRUZ

Republic of the Philippines MENT OF PUBLIC WORKS AND HIGHWA'. DEP.

METRO MANILA III DISTRICT **ENGINEERING OFFICE**



		Valenz	zuela City, M	etro Manila			
pp.2				_		CONG PILIPINAS	
Name of Procuring Entity:			PURCHASE REQUEST:			250DGS-0016	
Revised on		Elitily 1	Date :			February 20, 2025	
Standard Form/Title : REQUEST FOR QUOTATION			(Office/End User	: MAIN	TENANCE SECTION	
COMPANY	NAME	:					
ADDRESS		1					
TEL.No./F/	L.No./FAX No. : TIN No. : quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly						
TERMS A 1. All en 2. Delive Purchas IRR-RA S 3. Warrs for Equi 4. Price 5. Phil-C State 6. Bidde 7. Pleas	AND CO atries m ery peri se Order 9184 sh anty sh ipment validity GEPS Re ement s ers shall se indica	ds,MMIIDEO,Marulas,Valenzuela City. DNDITIONS: ust be type written or legeibly written. od within 30 Calendar days upon receip r (P.O.) Administative penalties pursuant to Sec. (I will be imposed for non-delivery without valid reall be for a minimum of three (3) months for sup from date of acceptance by the end-user. If shall be for a period of sixty (60) calendar days. Registration Certificate/Mayor's Permit/DTI/Tax CI shall be attached upon submission of the quotation at submit original brochures showing certifications at the brand for each items being offered. (if ap and dbudget ceiling for this procurement is \$\infty\$399	t of the appoint of the reversion. earence /Oron. s of the procephicable)	roved funded vised erials; one yea nnibus Sworn	REJEA	Albam	
Item	2 P P 1 O V C	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	ARTS/N	MATERIALS AND OTHERS					
	lat chord		5	mtrs.			
43 0			2	pcs.			

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PARTS/MATERIALS AND OTHERS				
	Flat chord #16	5	mtrs.		
0.50	Outlet	2	pcs.		
	Heater plug	4	pcs.		
	Gloc hose 3/8 x 2m	2	mtrs.		
	Copper tube with fitting & flair	1	pc.		
	Auto bulb 12v D/C	1	box		
15071	Auto bulb 24v D/C	1	box		
-	Auto bulb 12v S/C	1	box		
	Auto bulb 24v S/C	1	box		
	Auto wire	5	mrtrs.		
	Epoxy primer gray	1	gal.		
53	Ероху	1	pc.		
54	Checkered plate 5mm x 4"' x 8'	5	pcs.		
55	Gloc hose	11	mtrs.		_
	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. Hodel : ery Period :		_		
Denv	After having carefully read and accept your General Conditi	ions, I / We quote y	ou on the item(s)	at prices note above. If the sp	nace
for D	elivery Period, Warranty and Price Validity are left blank, it m	eans that I concur v	with the Terms and	d Conditions specified by DPN	NH.
IOI D					
	Tel. No. 8294-1020			Printed Name	e / Signature / Date
	c/o TIRSO F. CRUZ			Fillited Ivallie	, -, -, -, -, -, -, -, -, -, -, -, -, -,

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

Tel. No.:

