

NATIONAL CAPITAL REGION



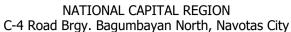
BAGONG PILIPINAS

C-4 Road Brgy. Bagumbayan North, Navotas City

	5 ,	- NCR - MNDEO		e Request I	No. :	07-034-25	
Revise			Date:			July 1, 2025	
		ST FOR QUOTATION	Office/Er	nd-User:		Maintenance Section	
	ANY NAME:				PhilGEPS No.:		
ADDRE					TCC No.:		
rei. ivo	o. / Fax No.:				TIN:		
		on the item(s) listed below, subject to er than 10:00 A.M., July 15, 2025 i Navotas City.					
TERMS	and CONDITIONS:						
2. Delive Admin		itten. t of the approved funded Purchased Order (P.C of the Revised IRR-RA 9184 shall be imposed to					
	anty shall be for a min. of (3) months f	or supplies and materials;				A C. VILLARUEL	
	ear for Equipment from date of accept validity shall be for a period of sixty (6	•			BAC C	Chairperson	
5. PhilGE Tax C 6. Bidder of the 7. The D all bids 8. Bidder	EPS Registration Certificate, Mayor's Pecclearance and Notarized Omnibus Swor rs must quote for all of the items. Any items shall render the bid non-comply DPWH reserves the right to accept or research and time prior to contract award were sat any time prior to contract award were research.	ermit or Business Permit, DTI or SEC Reg., in Statement shall be attached upon submission erasure, correction or alteration made by the bing, hence, a ground for disqualification. Eject any bid, to annul the bidding process, and withour thereby incurring any liability to the affecting certifications of the product, if applicable.	oidders in any				
Item No.	ITEMS AF	ND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Toyota Hi-Lux, Pick-up, S	KC-938 (H1-5091)					
	Repair, Replacement and Ins	-					
	Assembly, Tensioner Set ar						
2		uso Canter, CAH-3789 (H2-594)					
	·	llation of Fuel Tank with 60L capacity					
	Keyway Shafting, Starter, S	· · · ·					
3	Toyota Hi-Lux, Pick-up, S	•					
	Aircon Cleaning and Freon R						
4	Nissan Navara, SNA-3606						
	Replacement and Installation						
	valve, wheel alignment and						
	varre, vincer angriment and	Three Balanenig					
Plaaca	specify brand names & model,	if applicable					
ricase		• •	,	Marranty:			
Brand and Model : Delivery Period :			Warranty :				
		epted your General Conditions, I / We quift blank, it means that I concur with the				e. If the space for Delivery	
Tel No	8352-52-53						
Local :	35532				Printed Name / Sig	nature / Date	
	c/o Mrs. Eduviges A. Pajimna						
				Tel	. No. / Cellphone No	. / E-mail Address	







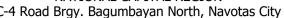


Name of Procuring Entity: DPWH - NCR - MNDEO				Request N	No. :	07-034-25			
	Revised on: Standard Form/Title: REQUEST FOR QUOTATION		Date:	nd-Hear:	MNDEO -	July 1, 2025 MNDEO - Maintenance Section			
COMPANY NAME:			Office/El	Office/End-User: MNDEO - Maintenance Section PhilGEPS No.:					
ADDRE				TCC No.:					
	o. / Fax No.:			TIN:					
-	by your representative	owest price on the item(s) listed below, subject on the item(s) listed below, subject on the later than 10:00 A.M., July 15, 20 Bayan North, Navotas City.							
TERMS	and CONDITIONS:								
2. Delive Admini		upon receipt of the approved funded Purchased Oront to Sec. 69 of the Revised IRR-RA 9184 shall be im	, ,						
One yet 4. Price v 5. PhilGE Tax Cl 6. Bidder of the 7. The Dl all bids 8. Bidder	ear for Equipment from devalidity shall be for a perion of the Registration Certificate learance and Notarized Oas must quote for all of the items shall render the big PWH reserves the right to sat any time prior to confess shall submit original broads.	(3) months for supplies and materials; ate of acceptance by the end-user. od of sixty (60) calendar days. e., Mayor's Permit or Business Permit, DTI or SEC Remibus Sworn Statement shall be attached upon subtle items. Any erasure, correction or alteration made to items. Any erasure, correction or alteration made to accept or reject any bid, to annul the bidding procept accept or reject any bid, to annul the bidding procept accept on the product, if applied this procurement is Php. 217,638.75	omission of the quota by the bidders in any ess, and to reject the affected bidder.			A C. VILLARUEL hairperson			
Item No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
5	Hitachi LX-30, F	ront End Loader (L21516)							
		s including wheel alignment							
6		:k-up, NKC-5918 (H1-9934)							
		ent and Installation of Alternator							
		earing and Pulley Set							
7		neading Machine							
	-	ent and Installation of Pulley and Keyway							
8	Street Sweeper								
Ť	-	ent and Installation of Flat Tire and Interio	r						
9		Pick-up, SAB-6426 (H1-7141)	'						
		ent & Installation of Brake Pad (Front & Re	aar)						
	керап, керіасетте	int & Installation of blake Fau (Front & Re	ear)						
Please		s & model, if applicable. :		Warranty:		•			
		:		e Validity:					
		ad and accepted your General Conditions, I / lidity are left blank, it means that I concur wit				. If the space for Delivery			
Tel No	8352-52-53								
Local :					Printed Name / Sign	nature / Date			
	c/o Mrs. Eduviges A	. Pajimna							

Tel. No. / Cellphone No. / E-mail Address









		C-4 Road Brgy. Bagumbayan	North, Na	avotas Cit	y	BAGONG PILIPINAS		
Name	of Procuring Entity:	DPWH - NCR - MNDEO	Purchase	Request N	No. :	07-034-25		
Revised on:			Date:	•		July 1, 2025		
Standa	ard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: MNDEO - Maintenance Se					
COMPA	ANY NAME:		PhilGEPS No.:					
ADDRE			TCC No.:					
Tel. No	o. / Fax No.:				TIN:			
2nd Flo	by your representati	owest price on the item(s) listed below, subject to to the not later than 10:00 A.M., July 15, 2025 in ayan North, Navotas City.						
2. Delive Admin non-de	istrative penalties pursua elivery without valid reaso	upon receipt of the approved funded Purchased Order (P.O nt to Sec. 69 of the Revised IRR-RA 9184 shall be imposed f on.	-		EMEDI VND	A C. VILLARUEL		
One y 4. Price 5. PhilGE Tax C 6. Bidde of the 7. The C all bid 8. Bidde	ear for Equipment from divalidity shall be for a perion and perion certificate and Notarized Collegators and Notarized Collegators and Notarized Collegators and post of the bigother shall render the bigother reserves the right to sat any time prior to construct and the sat	if (3) months for supplies and materials; atte of acceptance by the end-user. od of sixty (60) calendar days. Ite., Mayor's Permit or Business Permit, DTI or SEC Reg., Dimibus Sworn Statement shall be attached upon submission the items. Any erasure, correction or alteration made by the bid non-complying, hence, a ground for disqualification. To accept or reject any bid, to annul the bidding process, and tract award withour thereby incurring any liability to the affeochures showing certifications of the product, if applicable. Or this procurement is Php. 217,638.75	idders in any to reject			hairperson		
Item No.		ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
10	Toyota Hi-Lux I	Pick-up, SAB-6427 (H1-7142)						
-10		ent and Installation of Transmission						
	· · · · · · · · · · · · · · · · · · ·	of Transmission Fluid						
11		ck, SJC-795 (H3-6594)						
-11		ent and Installation of new Battery Connection						
12), SEW-874 (H1-4134)						
		ent and Installation of Brake Parts,						
		and Tires including Wheel Alignment						
12								
13		Pick-up, SAB-6433 (H1-7144)						
		ent and Installation of Aircon Cabin Filter						
	and Car Key Batt	ery						
Please	specify brand name	es & model, if applicable.						
	Brand and Model	:		Warranty:				
Delivery Period :			Price Validity :					
Period,	er having carefully re	ad and accepted your General Conditions, I / We qoalidity are left blank, it means that I concur with the T	ute you on	the item(s)	at prices note above.	. If the space for Delivery		
Local:					Printed Name / Sigr	nature / Date		
	c/o Mrs. Eduviges A	Pajimna			, <u></u>	, -		
	5			Tel.	No. / Cellphone No.	/ E-mail Address		





NATIONAL CAPITAL REGION C-4 Road Brgy. Bagumbayan North, Navotas City

Nama	of Duna suring Fatitus B	DWILL NOD MAIDEO	Divides	Danie A		07 024 25		
Name of Procuring Entity: DPWH - NCR - MNDEO Revised on:			Purchase Date:	e Request N	NO. :	07-034-25 July 1, 2025		
		EQUEST FOR QUOTATION	Office/Er	nd-User:	MNDEO -	Maintenance Section		
COMPA	ANY NAME:				PhilGEPS No.:			
ADDRE	:SS:				TCC No.:			
Tel. No	o. / Fax No.:		TIN:					
2nd Floo	by your representative r or, C-4 Road, Bagumbayar	st price on the item(s) listed below, subject to toot later than 10:00 A.M., July 15, 2025 in North, Navotas City.						
 All ent Delive Admini 		igibly written. In receipt of the approved funded Purchased Order (P.C Sec. 69 of the Revised IRR-RA 9184 shall be imposed f						
		months for supplies and materials; of acceptance by the end-user.				A C. VILLARUEL nairperson		
5. PhilGE Tax Cl 6. Bidder of the 7. The D all bids 8. Bidder 9. The A	learance and Notarized Omnil rs must quote for all of the ite items shall render the bid nor PWH reserves the right to acc s at any time prior to contract rs shall submit original brochu	ayor's Permit or Business Permit, DTI or SEC Reg., pus Sworn Statement shall be attached upon submission ms. Any erasure, correction or alteration made by the bacomplying, hence, a ground for disqualification. Expet or reject any bid, to annul the bidding process, and award withour thereby incurring any liability to the afferes showing certifications of the product, if applicable. Its procurement is Php. 217,638.75	idders in any to reject					
Item No.	ITE	MS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
14	Isuzu Dropside Tru	ck, D1S131 (H2-419)						
	-	and Installation of Hydraulic						
	Brake and Clutch Par							
15	Isuzu Dropside Tru	ck, D1G377 (H2-347)						
	-	and Installation of Hydraulic						
	Brake and Clutch Pa	·						
16	Wheel Type Excava	tor, F17-255						
		and Installation of Cable and Hose Assembly						
17	•	ck, D1Q849 (H2-420)						
	-	and Installation of Oil Seal Transmission						
	and Filters							
Pleace	specify brand names &	model if applicable						
ricase			,	Warranty :				
Brand and Model :			Warranty : Price Validity :					
				- 1				
Period,	Warranty and Price Validit	nd accepted your General Conditions, I / We qo				If the space for Delivery		
Tel No.	8352-52-53				Drinted Name / Ciar	nature / Dato		
	c/o Mrs. Eduviges A. Pa	iimna			Printed Name / Sigr	iature / Date		
	Go Fils, Lauviges A. Fo	gnina		Tel.	No. / Cellphone No.	/ E-mail Address		







NATIONAL CAPITAL REGION C-4 Road Brgy. Bagumbayan North, Navotas City

	of Procuring Entity:	DPWH - NCR - MNDEO		e Request I	No.:	07-034-25	
Revised	on: rd Form/Title:	REQUEST FOR QUOTATION	Date: Office/Ei	nd-Hser	MNDFO -	July 1, 2025 Maintenance Section	
	NY NAME:	REQUEST FOR QUOTATION	Office/ Ei	ia osci.	PhilGEPS No.:	Flameenance Section	
ADDRE					TCC No.:		
	o. / Fax No.:				TIN:		
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Item No.	I	TEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
18	Isuzu Mini Dump	Truck, D1E113 (H3-6864)					
		nt and Installation of Battery Connections					
19		:k, SLF-132 (H3-6533)					
	-	nt and Installation of Terminal Wirings					
20	C-4 Road Pumpir						
	-	nt and Installation of Water Cooling,					
	•	al Components and Battery Connections					
	including Rewiring						
	including Rewining	g of Control Funci					
				ТОТА	L AMOUNT		
Please	-	& model, if applicable.	<u>,</u>				
Brand and Model :			Warranty : Price Validity :				
Period,	Warranty and Price Val	d and accepted your General Conditions, I / We of idity are left blank, it means that I concur with the				e. If the space for Delivery	
Local:	8352-52-53 35532				Printed Name / Sig	inature / Date	
	c/o Mrs. Eduviges A.	Paiimna			rinited Name / Sig	gnature / Date	
	c, o mio. Lauviges A.	. адини		Tel	. No. / Cellphone No	o. / E-mail Address	