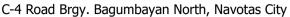


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE







Name of Procuring Entity: DPWH - NCR - MNDEO		Purchase Request No.	: 07-035-25			
Revised on:		Date:	July 1, 2025			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User:	MNDEO - Maintenance Section			
COMPANY NAME:		PhilGEPS No.:				
ADDRESS:		TC	C No.:			
Tel. No. / Fax No.:	N:					
2nd Floor, C-4 Road, Bagumba TERMS and CONDITIONS:	The state of the s	·	tached herewith, to the Procurement Unit,			
1. All entries must be typewritten of	or legibly written					
2. Delivery period within 30 days	upon receipt of the approved funded Purchased C It to Sec. 69 of the Revised IRR-RA 9184 shall be i	• •				
· ·	(3) months for supplies and materials; ite of acceptance by the end-user.		EMERLYNDA C. VILLARUEL BAC Chairperson			

4. Price validity shall be for a period of sixty (60) calendar days.

Tel No.: 8352-52-53 Local: 35532

c/o Mrs. Eduviges A. Pajimna

- 5. PhilGEPS Registration Certificate, Mayor's Permit or Business Permit, DTI or SEC Reg., Tax Clearance and Notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.
- 6. Bidders must quote for all of the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
- 7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award withour thereby incurring any liability to the affected bidder.
- 8. Bidders shall submit original brochures showing certifications of the product, if applicable.
- 9. The Approved Budget Ceiling for this procurement is Php. 217,638.75

Item No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Coolant, Pink, 1 liter per bottle	24	bottles		
2	Auto Lamp Bulb, Amber, 24V, 21W	10	pcs.		
3	Auto Lamp Bulb, Amber, 12V, 21W	10	pcs.		
4	Auto Lamp Bulb, Clear, 24V, 21W	10	pcs.		
5	Auto Lamp Bulb, Clear, 24V, 5W	10	pcs.		
6	Auto Lamp Bulb, Clear, 12V, 21W	10	pcs.		
7	Auto Lamp Bulb, Clear, 12V, 5W	10	pcs.		
8	Padlock, Big	9	pcs.		
9	Fuel Container, 20 liters capacity	2	pcs.		
10	Grease, 500g	6	tubs		
Please s	pecify brand names & model, if applicable.				
Brand and Model :			Warranty:		
Delivery Period :		Price	Price Validity :		

Printed Name / Signature / Date

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

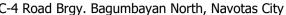
Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE







		C-4 Road Brgy. Baguill	ayan Norun, N	Navolas Ci	Lty =	ACONO PILIPINAS				
Name of Procuring Entity: DPWH - NCR - MNDEO			e Request I	No. :	07-035-25					
Revised	on: Date: d Form/Title: REQUEST FOR QUOTATION Office/End-User:		MNDEO -	July 1, 2025 MNDEO - Maintenance Section						
	IY NAME:	REQUEST FOR QUOTATION	Office/Li	iu-osei.		Maintenance Section				
ADDRES			PhilGEPS No.: TCC No.:							
	/ Fax No.:		TIN:							
1011101	•	west price on the item(s) listed below, subje	-t to the Towns	d C diki						
2nd Floor	y your representative	e not later than 10:00 A.M., July 15, 20 yan North, Navotas City.								
Delivery Administ	period within 30 days	upon receipt of the approved funded Purchased Or t to Sec. 69 of the Revised IRR-RA 9184 shall be in	, ,							
One yea 4. Price va 5. PhilGEP Tax Cle 6. Bidders of the it 7. The DP all bids a 8. Bidders	r for Equipment from da lidity shall be for a perion S Registration Certificate arance and Notarized Or must quote for all of the ems shall render the bid WH reserves the right to at any time prior to contr shall submit original broa	3) months for supplies and materials; te of acceptance by the end-user. d of sixty (60) calendar days. Mayor's Permit or Business Permit, DTI or SEC Renibus Sworn Statement shall be attached upon sue items. Any erasure, correction or alteration made non-complying, hence, a ground for disqualification accept or reject any bid, to annul the bidding procact award withour thereby incurring any liability to chures showing certifications of the product, if apple this procurement is Php. 217,638.75	bmission of the quo by the bidders in a n. ess, and to reject the affected bidde	ny		A C. VILLARUEL hairperson				
Item No.	I	TEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
11	WD-40 (Penetrati	na Oil)	18	cans						
12	Tires, 205/70 R15		4	pcs.						
13	Tires, 255/65 R17	All Terrain	4	pcs.						
				TOTA	L AMOUNT					
0/2222			I			1				
Please s	•	: & model, if applicable.								
		l:								
	Delivery Period	l:	Price	e Validity:						
		d and accepted your General Conditions, I / idity are left blank, it means that I concur wi		_		. If the space for Delivery				
Tel No.:	8352-52-53									
Local:	35532				Printed Name / Sigr	nature / Date				
	c/o Mrs. Eduviges A	A. Pajimna								

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