

#### **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**



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

**Cebu 1st District Engineering Office** New Medellin Estate II, Poblacion, Medellin, Cebu Name of Procuring Entity : DPWH. Cebu 1st District Engineering Office Purchase Request No. : 2024-03-0028

		Dr Wii, Cebu 15t District Eligineerii	ig Office			2024-05-0020
Revised		DECUECT FOR QUICTATION (C		Purc	hase Request Date	
standa	rd Form/Title :	REQUEST FOR QUOTATION (Small)	value)			. : 2024-03-0028
						e: 03/15/2024 : Maintenance Section
	COMPANY NAME :				Office/Effu-Oser	: Maintenance Section
'	ADDRESS :					
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	TEL. No./FAX No. :		to the Terres or	TIN:	a atatad balaw an	d aubusit varus avatatias
rlease	quote your lowest pi	rice on the item(s) listed below, subject	to the Terms an	ia Condition	s stated below an	a submit your quotation
		ntative no later than 10:00 A.M of	<u> 1arch 22, 2024</u>	in the	return envelope a	attached herewith, to the
rocure	ement Office, Medellir	n Estate II, Poblacion, Medellin, Cebu.				
<b>TERM</b>	S and CONDITIONS:		Ì			
1. All e	entries must be typrwrit	ten or legibly written.	İ			
2. Deli	very period within	<b>15 c.d</b> upon receipt of the approved for	unded		2/1	
		ninistrative penalties pursuent to Sec. 69 of the			21/11.11	~~
		be imposed for non-delivery without valid re			JUNYV	y
		imum of three (3) months for supplies & ma			RICHEL A. VI	LEGAS
		years IT Equipment from date of acceptance	by the		BAC Vice Ch	airman
	-user.	noviad of civity (60) calendar days	į		DAG VICE CIT	airriari
5 Dhil	e validity Stall De 101 a CEDS Dogistration Corti	period of sixty (60) calendar days. ficate/Mayo'rs Permit/DTI Shall be attached ι	ınon			
	mission of the quotation		apon i			
		al brochures showing certifications of the pro-	duct.			
7. Plea	ise indicate the brand for	or each items being offered.				
		g for this procurement is Php 885,840.00	). <u> </u>			
Item			- <sub>7</sub> <del>'</del>			
No.	ITE	MS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.	For Suzuki Multica	h (1FE-355)				
1	Brake Disc Pad	ID (3E1 -333)	1	cot		
2	Intake Manifold Gasl	vot .	1	set		1
		Kel		pc		
3	Gasket Cement		1	рс		
4	Devcon Epoxy		1 1	рс		
5	Head Gasket		1 1	рс		
6	A-33 Belt with Teeth		1	рс		
7	A-41 Belt with Teeth		1	рс		
8	Glow Plug		4	pcs		
9	Spark Plug		9	pcs		
10	Rubber Cup		10	pcs		
	Horn 12V		2	sets		
	Side Mirror RH		1	рс		
13	Electric Fuel Pump		1	рс		
14	Rear Wheel Bearing		2	pcs		
15	Gasoline Engine Oil		5	gallons		
16	Brake Cleaner		24	cans		
17	Electronic Cleaner		10	cans		
18	Radiator Coolant		24	bottles		
19	Diesel Fuel Treatment		24	bottles		
20	Camshaft Oil Seal		2	pcs		
21	Oil Filter		3	pcs		
22	Fuel Filter		2	pcs		
23	Wind Shield Washer		1	bottles		1
	For Suzuki Multica	h (SKK-742)	_	Bottles		1
24	NS-40 Yokohama Ba		1	piece		
25	Hydraulic Hose Fabri		1	piece		
23		* * Page 1 of 5* * *		piccc		
				L		
Ples	ase specify brand name	The awarding for this RFQ will be o	on a lumn-sum hasi	is Prospectiv	e Sunnliers	
	erwise, bids will not be	must quote for all of the items				
Otti	accepted.	disc	qualification.	viii be subject		
					i	
Brand I			Warranty :			_
Deliver	y Period :		Price Validity:			
After h	aving carefully read a	nd accepted your General Conditions, I /		n the item/c	s) at prices note at	onve If the snace for
		nd Price Validity are left blank, it means t				
Jenver	y renou, wananty ar	iu rrice validity are left blank, it means t	iiat i concur Willi	ule remis	and Conditions Sp	ecilied by DPWH.
					Printed Name/ Sig	gnature/ Date



### **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

### **Cebu 1st District Engineering Office**



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

New Medellin Estate II, Poblacion, Medellin, Cebu

Name o	of Procuring Entity : <b>DPWH, Cebu 1st District Engineering</b>	Office		chase Request No.	
Revised		Purchase Request Date: <b>03/15/2024</b> RFQ No.: <b>2024-03-0028</b>			
Standa					
				Office/End-Liser	: <b>03/15/2024</b> : Maintenance Section
	COMPANY NAME:			Office/Effa Osci	, maintenance occuon
	ADDRESS :				
	EL. No./FAX No. :		TIN:		
	quote your lowest price on the item(s) listed below, subject t				
	ned by your representative no later than 10:00 A.M of	arch 22, 2024	in the	return envelope at	tached herewith, to the
Procure	ment Office, Medellin Estate II, Poblacion, Medellin, Cebu.				
	S and CONDITIONS:	ļ			
	entries must be typrwritten or legibly written.	ا		1.	
	very period within to upon receipt of the approved fur chase Order (P.O). Administrative penalties pursuent to Sec. 69 of the			Mar IA	/
	ised IRR-RA 9184 shall be imposed for non-delivery without valid reas			JUM/V	.gr
	ranty shall be for a minimum of three (3) months for supplies & mate			RICHEL A. VI	LLEGAS
	year for Equipment; 3 years IT Equipment from date of acceptance buser.	by the		BAC Vice Ch	airman
	e validity shall be for a period of sixty (60) calendar days.	į			
	GEPS Registration Certificate/Mayo'rs Permit/DTI Shall be attached up	on !			
	mission of the quotation.				
	lers shall submit original brochures showing certifications of the produse indicate the brand for each items being offered.	ıct.			
	approved budget ceiling for this procurement is <b>Php 885,840.00.</b>	ļ			
Item					TOTAL DRICE
No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Rear Wheel Bearing	2	pcs		
	Engine Oil	5	gallons		
	Spark Plug	4	pcs		
	Oil Filter Fuel Filter	3	pcs		
30	For Mitsubishi Strada (GDN-3790)	2	pcs		
31	Tensioner Adjuster	1	pc		
	Cabin Filter	1	рс		
	Overhauling Gasket	1	set		
	Engine Oil Synthetic	14	liters		
	Oil Filter	4	pcs		
	N70 Yokohama Battery	1	рс		
	Brake Pad	2	sets		
	Three Bond Big	1 1	pc		
	Tensioner Bearing Synthetic Gear Oil	3	pc gal		
	Power Steering Fluid	3	bottles		
42	Brake Shoe Assembly	1	set		
43	Brake Disc Pad	1	set		
	Fully Synthetic Engine Oil	10	liters		
	Auto Bulb D.C	2	pcs		
46	Engine Oil	2	gallons		
47	For Mazda Pick-up (GGW-697)	2	ncc		
	A-41 Fan Belt Clutch Master Kit Primary	4	pcs pcs		
	Clutch Master Kit Finnary  Clutch Master Kit Secondary	4	pcs		
	Wiper Blade 18"	2	pcs		
	* * * Page 2 of 5 * * *				
<u> </u>		·			
	se specify brand name The awarding for this RFQ will be or must quote for all of the items.				
] !		alification.	m be subject	- I	
Brand N		Warranty :		i	
		Price Validity:			
	y Period :	-	- 4h - 7 - 1	\	If the course of
	aving carefully read and accepted your General Conditions, I / '		-		
Deliver	y Period, Warranty and Price Validity are left blank, it means th	at I concur with	tne Terms	and Conditions spe	сіпеа ву рушн.
				Printed Name/ Sign	nature/ Date



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### **Cebu 1st District Engineering Office**



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

New Medellin Estate II, Poblacion, Medellin, Cebu

_		: DPWH, Cebu 1st District Engine	ering Office			. : 2024-03-0028
Revised		PEOUEST FOR QUOTATION (See	all Value)	Purc	hase Request Date	e: 03/15/2024
tanda	rd Form/Title	: REQUEST FOR QUOTATION (Sm.	aii vaiue)			: 2024-03-0028
						e: 03/15/2024 : Maintenance Section
	COMPANY NAME	•			Office/Lifu-Osei	. Maintenance Section
	ADDRESS					
-	TEL. No./FAX No.			TIN:		
		i price on the item(s) listed below, sub	iect to the Terms a		s stated helow an	d submit your quotation
		entative no later than 10:00 A.M of				
		lin Estate II, Poblacion, Medellin, Cebu		<u>+</u> III u ie	return envelope a	illacifed Herewilli, to the
	IS and CONDITIONS					
1. All e 2. Deli Pur Rev	entries must be typrwr ivery period within rchase Order (P.O). Ad vised IRR-RA 9184 sha	itten or legibly written.  15 c.d upon receipt of the approve ministrative penalties pursuent to Sec. 69 Ill be imposed for non-delivery without vali inimum of three (3) months for supplies &	of the d reason.		Land	g
		3 years IT Equipment from date of accepta			RICHEL A. VI	LLEGAS
	d-user.	,	Í		BAC Vice Ch	airman
5. Phil		a period of sixty (60) calendar days. tificate/Mayo'rs Permit/DTI Shall be attach on.	ed upon			
6. Bidd	ders shall submit origir	nal brochures showing certifications of the	product.			
		for each items being offered.	·			
		ing for this procurement is Php 885,840	<u>).00.</u>	•		T
Item	17	TEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.				0.112.1	ONLI I RICE	
51	Tire 245/70 R16		4	pcs		
	Wiper Motor		1	pcs		
53	N70 Yokohama Bat	tery	1	unit		
54	30205 Bearing		4	pcs		
55	48548 Bearing		10	pcs		
56 57	Battery Clamp Clutch Master Repa	ir Vit E/0	4	pcs		
58	Outer Tie Rod End	II KIL 3/6	4	sets		
59	Inner Tie Rod End	_	4	pcs		
60	Upper Ball Joint		4	pcs		
61	Lower Ball Joint		4	pcs		
62	O-Ring		3	pcs		
63	Engine Oil		2	gallons		
	For Mazda Pick-u	up (SKN-509)		gallons		
64	27X8.5 R14 Tubele		4	pcs		
65	Oil Filter		4	pcs		
66	N70 Yokohama Bat	tery	1	unit		
67	Starter Button Swit		1	рс		
68	Brake Disc Pad Ass	embly	1	set		
69	Fuel Pump Assembly		1	рс		
70	Push Button Switch	ı	1	рс		
71	Engine Oil		2	gallons		
	For Mazda Bongo			_		
72		y Repair & Recondition	1	unit		
73	500x12 Tire Rargac		4	pcs		
74	185 R14 Tubeless T	īire	2	pcs		
75	Wheel Cylinder	* * * Page 3 of 5 * * *	2	pcs		
		* * * Page 5 0f 5 * * *				
Dlo:	ase specify brand nam	e The awarding for this RFQ will	he on a lumn-sum ha	eie Proepectiv	Suppliers	
	nerwise, bids will not be accepted.	e 🛏 must quote for all of the it				
Brand I	Model	:	Warranty :			
	y Period		Price Validity	. —		_
	•				X -1 - 1 - 1	
		and accepted your General Conditions and Price Validity are left blank, it mea				
					Printed Name/ Sig	gnature/ Date





	DEPARTMENT OF PUBLIC	WORKS AND	HIGHWAY	S			
	Cebu 1st District I	Engineering C	ffice				
	New Medellin Estate II, F	edellin Estate II, Poblacion, Medellin, Cebu			BAGONG PILIPINAS		
Name o	of Procuring Entity : DPWH, Cebu 1st District Engineering	Pur	chase Request No.	: 2024-03-0028			
Revised	d on :		Purc	hase Request Date	: 03/15/2024		
Standa	rd Form/Title : <b>REQUEST FOR QUOTATION (Small V</b>	alue)			: 2024-03-0028		
					: 03/15/2024		
				Office/End-User	: Maintenance Section		
	COMPANY NAME:						
	ADDRESS:						
	ΓΕL. No./FAX No. :		TIN:				
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Procure	ement Office, Medellin Estate II, Poblacion, Medellin, Cebu.						
TERM	S and CONDITIONS:	Ì					
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	very period within 15 c.d upon receipt of the approved fur			74.11			
Pur	chase Order (P.O). Administrative penalties pursuent to Sec. 69 of the			Allana	Son I		
	rised IRR-RA 9184 shall be imposed for non-delivery without valid reastranty shall be for a minimum of three (3) months for supplies & mate			JOVAAA			
	e year for Equipment; 3 years IT Equipment from date of acceptance be			RICHEL A. VI	ILLEGAS		
	l-user.			BAC Vice Ch	airman		
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	ase indicate the brand for each items being offered.  approved budget ceiling for this procurement is Php 885,840.00.	i					
Item		, <u>i</u>	1	I			
No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
	N70 Yokohama Battery	1	unit				
77	Fuel Pump Assembly	1	рс				
78	Engine Oil	2	gallons				
	For Mitsubishi L300 (H1-6385)						
79	N70 Yokohama Battery	1	рс				
80	Brake Master Repair Kit	5	set				
81	Wiper Blade	2	pcs				
	185 R14 Tubeless Tire	4	pcs				
	Brake Pad	1	set				
84	Brake Shoe	1	set				
85	Engine Oil	2	gallons				
l .	I Carr Milhambiaki I 200 / III / /2021		•				

No.	ITEMS & DESCRIPTIONS	UNIT PRICE	TOTAL PRICE				
76	N70 Yokohama Battery	1	unit				
77	Fuel Pump Assembly	1	рс				
78	Engine Oil	2	gallons				
	For Mitsubishi L300 (H1-6385)						
79	N70 Yokohama Battery	1	рс				
80	Brake Master Repair Kit	5	set				
81	Wiper Blade	2	pcs				
82	185 R14 Tubeless Tire	4	pcs				
83	Brake Pad	1	set				
84	Brake Shoe	1	set				
85	Engine Oil	2	gallons				
	For Mitsubishi L200 (H1-4303)						
86	Temperature Gauge Mechanical	1	рс				
87	Flasher Relay	1	рс				
88	Oil Filter	4	pcs				
89	N70 Yokohama Battery	1	unit				
90	205R16 Tubeless Tire	2	pcs				
91	Engine Oil	2	gallons				
	For Hino Mini Dumptruck (H3-6670)						
92	Front Wheel Bearing Outer	2	pcs				
93	Front Wheel Bearing Inner	1	рс				
94	Oil Seal	2	рс				
95	Bearing	1	рс				
96	N70 Yokohama Battery	2	pcs				
97	215/75 R17.5 Tubeless Tire	4	pcs				
98	Engine Oil	5	pails				
99	Hydraulic Oil 68	1	pail				
	* * * Page 4 of 5 * * *						
oth		Otherwise they walification.					
Brand	nd Model : Warranty :						

90	IN/U TOKOHAIHA DALLEI	ГУ			ρCS				
97	7 215/75 R17.5 Tubeless Tire			4	pcs				
98	Engine Oil			5	pails				
99	Hydraulic Oil 68			1	pail				
	* *	* * Pa	ge 4 of 5 * * *						
Please specify brand name The awarding for this RFQ will be on otherwise, bids will not be accepted. must quote for all of the items. (disqua			•						
rand N	Model :			Warranty :					
eliver	y Period :			Price Validity:					
			epted your General Conditions, I / New York of the Property of		-			•	for
						Printed Nam	e/ Signa	ature/ Date	
					Tel. I	No./ Cellphor	ie No. /	'E-mail Address :	



# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### **Cebu 1st District Engineering Office**

New Medellin Estate II, Poblacion, Medellin, Cebu



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

	de Procuring Entity : DPWH, Cebu 1st District Eng	ineering Office		<u> </u>	: 2024-03-0028
Revised	rd Form/Title : <b>REQUEST FOR QUOTATION</b> (	(Small Value)	Purci	nase Request Date	: 03/15/2024 : 2024-03-0028
Stariua	. KEQUEST TOK QUOTATION	Siliali Value)			: 03/15/2024
					: Maintenance Section
	COMPANY NAME:			Office, Eria obei	
	ADDRESS :				
1	EL. No./FAX No. :		TIN:		
	quote your lowest price on the item(s) listed below,	subject to the Terms a		s stated below and	d submit your quotation
	gned by your representative no later than 10:00 A.M.				
	ement Office, Medellin Estate II, Poblacion, Medellin, G				,
	S and CONDITIONS:	ì			
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	very period within <b>15 c.d</b> upon receipt of the ap	proved funded !		20.	
Pur	chase Order (P.O). Administrative penalties pursuent to Sec	. 69 of the		21/11. 11	~~
Rev	ised IRR-RA 9184 shall be imposed for non-delivery withou	t valid reason.		JUNYV	ly -
	ranty shall be for a minimum of three (3) months for suppl			RICHEL A. VI	LLEGAS
	year for Equipment; 3 years IT Equipment from date of ac	ceptance by the		BAC Vice Cha	airman
	-user.	į			
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	mission of the quotation.	ttacried upon			
	lers shall submit original brochures showing certifications o	f the product.			
7. Plea	se indicate the brand for each items being offered.	Ì			
8. The	approved budget ceiling for this procurement is Php 885	<u>,840.00.</u>			
Item	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	TIEMS & DESCRIPTIONS	QII.	ONTI	UNIT PRICE	TOTAL PRICE
100	N70 Yokohama Battery	1	unit		
101	Engine Oil	1	pail		
	For Air Compressor (5hp)				
102	5 hp Air Compressor Pump Rewinding	1	unit		
	For Air Compressor (1hp)				
103	1 hp Air Compressor Pump Rewinding	1	unit		
104	Capacitor	1	pcs		
	For Tools & Consumables				
	Aligator Clip	2	pcs		
	WD-40	24	pcs		
107	VS1	6	pcs		
108	California Scent	40	pcs		
	Coolant	18	gallons		
110	Vulcanizing Cement	1	can		
111	Radiator Coolant	24	liters		
112	Motor Flush	24	cans		
	Fuse Holder Single	10	pcs		
	Synthetic Hi-Temperature Grease	2	pails		
	Oil Treatment	48	pcs		
	For Motorpool				
	8mm Steel Cable	30	meters		
	5/16 Shackle	6	pcs		
	Gear Box Reducer Assembly	1	рс		
	Gear Box Pulley	1	рс		
	Plug in Fuse	30	pcs		
•	se: Procurement of vehicle parts and accessorie		,		
compr	essor, motorpool, tools and consumables in the	Maintenance Section	1		
	* * * Page 5 of 5 * * *				
			·		
		will be on a lump-sum base			
i our	accepted.	the items. Otherwise they disqualification.	wiii be subject	cu 101	
L	<u></u>	<del></del>			
Brand N		Warranty :			<u>-</u>
Deliver	y Period :	Price Validity:	:		<u>-</u>
After ha	aving carefully read and accepted your General Condi	tions, I / We goute you o	on the item(s	at prices note ab	ove. If the space for
	y Period, Warranty and Price Validity are left blank, it				
	,				
				Dutabal No. 10	
				Printed Name/ Sig	nature/ Date