



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA III DISTRICT  
ENGINEERING OFFICE**  
Valenzuela City, Metro Manila



pp. 1

Name of Procuring Entity :	PURCHASE REQUEST:	<b>24ODGS-0201</b>
Revised on :	Date :	September 24, 2024
Standard Form/Title :	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 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 legibly written.
2. Delivery period within 30 Calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year 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 Clearance /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 ₱ 234,160.50

**ROMEO I. ZABALA**  
Administrative Officer V  
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>MITSUBISHI L-200 SFG-514/H1-4221:</b>				
1	Clutch Master Assy.	1	pc.		
2	Brake Shoe	1	pc.		
3	Wheel Cylinder	2	pcs.		
	<b>TOYOTA CONQUEST S5-T107/H1-8853:</b>				
4	Brake Shoe	1	pc.		
	<b>ISUZU FORWARD FTR SJC-798/H3-6593:</b>				
5	Oil Filter	1	pc.		
6	Flasher Relay	1	pc.		
7	Side mirror LH and RH	1	set		
8	Starter brush holder	1	pc.		
	<b>FOTON DROPSIDE GC-1699/H2-343:</b>				
9	Stud bolt 20mm	6	pcs.		
10	Diaphragm 150mm	2	pcs.		
11	Auxillary fan assy. 24v	1	pc.		
	<b>HINO DUMP TRUCK SKC-856/H3-6406:</b>				
12	Halogen bulb	2	pcs.		
13	Steel rim 7.00-20 8H	1	pc.		
14	Battery 3SMF	2	pcs.		
	The awarding for this RFQ will be on a lump-sum basis				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				

Brand Model :	Warranty :
Delivery Period :	Price Validity:

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. : \_\_\_\_\_

Website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)

Tel. No(s).: (02) 293-9538







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pp. 2

Name of Procuring Entity :	PURCHASE REQUEST:		<b>24ODGS-0201</b>
Revised on :	Date :	September 24, 2024	
Standard Form/Title :	<b>REQUEST FOR QUOTATION</b>		Office/End User : Maintenance Section
COMPANY NAME :			
ADDRESS :			
TEL.No./FAX No. :			TIN No. :

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**ROMEO I. ZABALA**  
Administrative Officer V  
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>FRONT END LOADER CAT-910G/L2-1511:</b>				
15	Power relay 24v	3	pcs.		
	<b>TOYOTA HILUX PICK UP SFH-533/H1-4942:</b>				
16	Cross Joint	2	pcs.		
17	Radiator cap	1	pc.		
18	Stabilizer link kit	2	pcs.		
	<b>ISUZU STAKE TRUCK W/ BOOMND21-520/H2-481:</b>				
19	Air filter	1	pc.		
	<b>MITSUBISHI L-200 SED-989/H1-4189:</b>				
20	Oil filter cap	1	pc.		
	<b>TOYOTA HILUX PICK-UP SAB-9564/H1-6825:</b>				
21	Brake shoe	1	set		
	<b>MITSUBISHI L-200 SFG-344/H1-4201:</b>				
22	Replace discharge hose assy				
	Supply fittings				
	Capella oil	1	lot		
	Vacuum of lines				
	Recharge freon gas R134A				
23	Fanbelt	1	pc.		
	The awarding for this RFQ will be on a lump-sum basis				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				

Brand Model : \_\_\_\_\_ Warranty : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ Price Validity: \_\_\_\_\_

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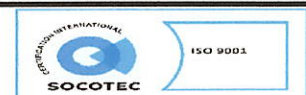
c/o MA. ROSSINI D. GODALLA

Printed Name / Signature / Date

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(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
24	Headlight socket	2	pcs.		
25	Radiator	1	pc.		
	<b>TOYOTA PRADO SFT-215/H1-4374:</b>				
26	Tires 245/70 R16	2	pcs.		
	<b>FLOOD MITIGATING TRUCK PUMP D2K-768/H1-718:</b>				
27	Tires 225/75 R15	1	pc.		
	<b>FOTON DROPSIDE 10B927/H2-344:</b>				
28	Tires 7.00-167	2	sets		
	<b>PARTS/MATERIALS AND OTHERS:</b>				
29	Auto wires #14	1	roll		
30	Cabin filter	1	pc.		
31	Chainsaw loop	2	pcs.		
32	Full thread bolt with nuts washer	8	pcs.		
33	Solenoid contact	3	pcs.		
34	Spark plug	1	pc.		
35	Copper tube	4	ft.		
36	Terminal outlet	2	pcs.		
37	Flat cord	20	mtrs.		
38	Ignition coil TD40	2	pcs.		
	The awarding for this RFQ will be on a lump-sum basis				
	Prospective Suppliers must quote for all of the items.				
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Delivery Period : \_\_\_\_\_ Price Validity: \_\_\_\_\_

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