

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANTI A TIT DISTRICT



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pp. 1					Santi-santi-santi-santi-santi-santi-santi-santi-santi-santi-santi-santi-santi-santi-santi-santi-santi-santi-sa		BAC	ONG PILIPINAS
Name of	Procuring l	Entity	<u> </u>		PURCHAS	E REQUEST:	2	40DGS-0201
Revised	on:		() E	Date :			Sep	tember 24, 2024
Standard	Form/Title	:	REQUEST FOR QUOTATION		Office/End I	Jser :	Mai	ntenance Section
COMPAN	NY NAME	:						
ADDRESS	S	:						
TEL.No./	FAX No.					TIN No. :		
Please	quote you	r lowe	est price on the item(s) listed below, subject to the Te	erms and Condit	tions stated bel	ow and submit y	our quotations duly	
signed by	y your repre	esenta	tive not later than 10:00 A.M. Of	in the re	eturn sealed en	velope attached	herewith, to the BAC	
Secretari	at for Good	s,MN	IIIDEO, Marulas, Valenzuela City.				12-1	
TERMS	AND CO	NDI"	TIONS:				1	
1. All e	ntries mu	ist be	e type written or legeibly written.					
2. Deliv	ery perio	d wi	thin30 Calendar daysupon recei	ipt of the app	proved fund	ed		
Purcha	se Order	(P.O	.) Administative penalties pursuant to Sec	. 69 of the re	evised			1000c
IRR-RA	9184 sha	ıll be	imposed for non-delivery without valid re	eason.			RO	MEO I. ZABALA
3. Warı	ranty sha	ll be	for a minimum of three (3) months for su	pplies & mat	erials; one y	/ear	Adm	inistrative Officer V
for Equ	ipment f	rom	date of acceptance by the end-user.				(B	AC- Chairperson)
4. Price	validity	shall	be for a period of sixty (60) calendar days	5.				
5. Phil-	GEPS Reg	istra	tion Certificate/Mayor's Permit/DTI/Tax (Clearence /O	mnibus Swo	rn		
State	ement sh	all b	e attached upon submission of the quotat	ion.				
6. Bidd	ers shall s	subn	nit original brochures showing certification	ns of the pro	duct if appli	cable.	l	
			e brand for each items being offered. (if a				ŀ	
8. The a	approved	bud	get ceiling for this procurement is $\frac{1}{2}$,160.50				
Item			ITEMS & DESCRIPTION	QTY.	UNIT	UN	IIT PRICE	TOTAL PRICE
No.	UTCUDIO				50.111			
Company of the second	Clutch Ma		-200 SFG-514/H1-4221:	4				
	Brake Sho		133y.	1 1	pc.			
	Vheel Cyl			2	pc.			
			QUEST S5-T107/H1-8853:		pcs.			
	rake Sho		Q0201 00-1107/111-0000.	1	pc.			
			ARD FTR SJC-798/H3-6593:	1	P0.			
	il Filter			1	pc.			

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	MITSUBISHI L-200 SFG-514/H1-4221:				
1	Clutch Master Assy.	1	pc.		
2	Brake Shoe	1	pc.		
3	Wheel Cylinder	2	pcs.		
	TOYOTA CONQUEST S5-T107/H1-8853:				
4	Brake Shoe	1	pc.		
	ISUZU FORWARD FTR SJC-798/H3-6593:				
5	Oil Filter	1	pc.		
6	Flasher Relay	1	pc.		
7	Side mirror LH and RH	1	set		
8	Starter brush holder	1	pc.		
	FOTON DROPSIDE GC-1699/H2-343:				
9	Stud bolt 20mm	6	pcs.		
10	Diaphragm 150mm	2	pcs.		
11	Auxillary fan assy. 24v	1	pc.		
	HINO DUMP TRUCK SKC-856/H3-6406:				
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 Supplieers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				
Brand I	Model :		Warranty :		
Deliver	y Period :		- Price Validity:		
	After having carefully read and accept your General Condition	ons, I / We quote yo	ou on the item(s	s) at prices note above. If the span	ce
	ivery Period, Warranty and Price Validity are left blank, it me				
	Tel. No. 8294-1020				
	c/o MA. ROSSINI D. GODALLA			Printed Name /	Signature / Date

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

Tel. No. :

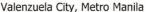


c/o MA. ROSSINI D. GODALLA

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE





m 2	Val	enzuela City,	Metro Manila	3	
op. 2	•		DUDOUAG	E DEOLIEGE	240DGS-0201
Name of Procuring Entity:			50546-50V	E REQUEST:	
Revised on :	DECLIFET FOR CHOTATION		Date :		September 24, 2024
Standard Form/Title :	REQUEST FOR QUOTATION		Office/End U	Jser :	Maintenance Section
COMPANY NAME :					
ADDRESS :				V	
TEL.No./FAX No. :				TIN No. :	
Please quote your lowest price o	on the item(s) listed below, subject to the T	erms and Condi	tions stated bel	ow and submit your quotations	s duly
signed by your representative not l	ater than 10:00 A.M. Of	in the re	eturn sealed env	velope attached herewith, to th	ne BAC
Secretariat for Goods, MMIIIDEO, M	arulas,Valenzuela City.				
TERMS AND CONDITIONS:					
1. All entries must be type v	vritten or legeibly written.				
2. Delivery period within	30 Calendar days upon rece	ipt of the ap	proved funde	ed	
Purchase Order (P.O.) Admi	nistative penalties pursuant to Sec	c. 69 of the re	evised		600
	ed for non-delivery without valid r				ROMEO I. ZABALA
See Anna Committee and Committ	inimum of three (3) months for su		terials: one v	ear	Aministrative Officer V
	acceptance by the end-user.	1 p25 50 (1) d	, 5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	(BAC- Chairperson)
100 100	a period of sixty (60) calendar days	S.			(_//io chan person)
	rtificate/Mayor's Permit/DTI/Tax		mnihus Swo	rn	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ned upon submission of the quotat		minibus SWU		
	nal brochures showing certificatio		duct if appli	cable	
170	for each items being offered. (if a		части арри	Capie.	
	ing for this procurement is Φ 234	48 A			
Item			1		
No.	& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
FRONT END LOADER	R CAT-910G/L2-1511:				
15 Power relay 24v		3	pcs.		
	UP SFH-533/H1-4942:				
16 Cross Joint		2	pcs.		
17 Radiator cap		1	pc.		
18 Stabilizer link kit		2	pcs.		
	K W/ BOOMND21-520/H2-481:				
19 Air filter		1	pc.		
MITSUBISHI L-200 SE	ED-989/H1-4189:				
20 Oil filter cap		1	pc.		
	-UP SAB-9564/H1-6825:				
21 Brake shoe		1	set		
MITSUBISHI L-200 SF				***************************************	
22 Replace discharge h	ose assy				
Supply fittings		1	lot		
Capella oil Vacuum of lines		1	lot		
	21244				
Recharge freon gas I 23 Fanbelt	1154A	1	nc		
The awarding for this RFQ w	ill ho on a lump sum basis	1	pc.		
Prospective Supplieers mus					
Otherwise they will be subj			-		
	ected for disqualification.		Warrant		
Brand Model :		21	Warranty :		
Delivery Period :		-	Price Validity:		
	d and accept your General Conditions, I				
or Delivery Period, Warranty and	d Price Validity are left blank, it means	that I concur w	ith the Terms a	and Conditions specified by	DPWH.
Tel. No. 8294	1-1020			<u>-</u>	

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

Tel. No. :



Printed Name / Signature / Date



c/o MA. ROSSINI D. GODALLA

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE

Valenzuela City, Metro Manila



рр. 3	Valid	rizacia city,	r icero i iaime	•	BAG	ONG PILIPINAS
_	of Procuring Entity:		PURCHAS	E REQUEST:		40DGS-0201
Revise			Date :			tember 24, 2024
	ard Form/Title : REQUEST FOR QUOTATION		Office/End U	Jser :		ntenance Section
	ANY NAME :					
ADDRE				TIN No. :		
	o./FAX No. :	1.0				
	quote your lowest price on the item(s) listed below, subject to the Te					
	by your representative not later than 10:00 A.M. Of	in the re	turn sealed env	elope attached	herewith, to the BAC	
	ariat for Goods, MMIIIDEO, Marulas, Valenzuela City.				1	
	IS AND CONDITIONS :					
	entries must be type written or legeibly written.	771 2000		92		
	livery period within <u>30 Calendar days</u> upon recei			ed		
Purch	nase Order (P.O.) Administative penalties pursuant to Sec.	69 of the re	evised		_	1000
IRR-R	RA 9184 shall be imposed for non-delivery without valid re	eason.			RO	MEO 1. ZABALA
3. Wa	arranty shall be for a minimum of three (3) months for sup	oplies & mat	erials; one y	rear ear	∦e tmi	inistrative Officer V
for Ed	quipment from date of acceptance by the end-user.				(Bi	AC- Chairperson)
4. Pri	ce validity shall be for a period of sixty (60) calendar days.	•				
5. Phi	il-GEPS Registration Certificate/Mayor's Permit/DTI/Tax C	learence /O	mnibus Swo	rn		
Sta	atement shall be attached upon submission of the quotati	on.				
6. Bid	dders shall submit original brochures showing certification	s of the pro	duct if appli	cable.		
7. Ple	ease indicate the brand for each items being offered. (if a	pplicable)				
	e approved budget ceiling for this procurement is $\frac{1}{2}$ 234,					
Item	ITEMS & DESCRIPTION	OTV	LINUT		IIT PRICE	TOTAL PRICE
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UN	III PRICE	TOTAL PRICE
	Headlight socket	2	pcs.			
25	Radiator	1	pc.			
	TOYOTA PRADO SFT-215/H1-4374:					
26	Tires 245/70 R16	2	pcs.			
27	FLOOD MITIGATING TRUCK PUMP D2K-768/H1-718:					
27	Tires 225/75 R15	1	pc.			
28	FOTON DROPSIDE 10B927/H2-344:		anta			
20	Tires 7.00-167 PARTS/MATERIALS AND OTHERS:	2	sets			
29	Auto wires #14	1	roll			
30	Cabin filter	1				
	Chainsaw loop	2	pc.			
	Full thread bolt with nuts washer	8	pcs.			
33	Solenoid contact	3	pcs.			
34	Spark plug	1	pc.			English to the second s
	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 Supplieers must quote for all of the items.					
	Otherwise they will be subjected for disqualification.					
Brand	Model :		Warranty :			
Deliver	ry Period :		Price Validity:			
	After having carefully read and accept your General Conditions, I	/ We quote yo	ou on the item	(s) at prices no	te above. If the spa	ce
for De	livery Period, Warranty and Price Validity are left blank, it means t	hat I concur w	ith the Terms	and Conditions	specified by DPW	H.
	Tol No. 9204 1020					
	Tel. No. 8294-1020			-		

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

Tel. No. :



Printed Name / Signature / Date



Delivery Period :

Tel. No. 8294-1020

c/o MA. ROSSINI D. GODALLA

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE



			Valenzuela City,	Metro Manil	a			
pp. 4						BAC	ONG PILIPINAS	
Name of	Procuring E	Entity:		PURCHAS	SE REQUEST:	2	40DGS-0201	
Revised o	on:	<u> </u>		Date :		Sep	tember 24, 2024	
Standard Form/Title : REQUEST FOR QUOTAT			TION	Office/End	User:	Maii	ntenance Section	
COMPAN	NY NAME	:						
ADDRESS	5	:						
TEL.No./i	FAX No.	:			TIN No. :			
Please	quote your	lowest price on the item(s) listed below, subject to	the Terms and Cond	itions stated be	low and submit y	our quotations duly		
signed by	y your repre	sentative not later than 10:00 A.M. Of	in the r	eturn sealed en	velope attached	herewith, to the BAC		
Secretaria	at for Goods	s, MMIIIDEO, Marulas, Valenzuela City.						
TERMS	AND CO	NDITIONS :				1		
1. All er	ntries mu	st be type written or legeibly written.						
2. Deliv	ery perio	d within <u>30 Calendar days</u> upon	receipt of the ap	proved fund	led			
Purchas	se Order ((P.O.) Administative penalties pursuant t	o Sec. 69 of the r	evised			10000	
IRR-RA	9184 sha	II be imposed for non-delivery without v	alid reason.			ROMEO I. ZABALA		
3. Warr	ranty shal	Il be for a minimum of three (3) months	for supplies & ma	terials; one	year	Aministrative Officer V		
for Equ	ipment fr	rom date of acceptance by the end-user.				\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AC- Chairperson)	
4. Price	validity s	shall be for a period of sixty (60) calenda	r days.					
5. Phil-0	GEPS Reg	istration Certificate/Mayor's Permit/DTI	/Tax Clearence /0	Omnibus Swo	orn			
State	ement sha	all be attached upon submission of the q	uotation.					
6. Bidde	ers shall s	submit original brochures showing certifi	cations of the pro	oduct if appli	icable.			
Van to the second		e the brand for each items being offered						
8. The a	approved	budget ceiling for this procurement is ₱	234,160.50					
Item No.		ITEMS & DESCRIPTION	QTY.	UNIT	UN	IIT PRICE	TOTAL PRICE	
39 C	Carbon grii	nder	2	pcs.				
	Cutting disc		4	box				
		er clutch shoe	2	pcs.				
42 C	Oil seal		2	pcs.				
		X-X-X-X-X						
-								
					-			
-				 	-			
A	MOUNT	IN WORDS:						
TH	he awarding	for this RFQ will be on a lump-sum basis						
Р	rospective S	Supplieers must quote for all of the items.						
0	Otherwise th	ney will be subjected for disqualification.						
Brand Mo	odel :			Warranty	:			

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

Tel. No.:

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.



Printed Name / Signature / Date