			Republic of the P DEPARTMENT OF PUBLIC W	ORKS AND HIGI						
		1	IFUGAO SECOND DISTRICT E Talite, Aguinald		OFFICE					
Name of P	rocuring Entity	:	A REAL PROPERTY OF A REA	uotation (P.R. No		1-0268,2024-09-0				
Revised or	ו :	DEOU		Dat	Date : 05 - 25 - 2024 2 09 - 25 - 2024 Office/End-User : Construction and Quality Assurance Sectio					
Standard F	MPANY NAME		EST FOR QUOTATION	Office/End-Use	er : Constr	uction and Quality	Assurance Secur			
	ADDRESS	Carded and the state of the sta	**************************************							
TEL	NO./FAX No.	:			TIN :					
your repres	quote your lowest sentative not later te, Aguinaldo, lfug	than 10:00 A.M. of) listed below, subject to the Terms November 22 2024 in the retuined	and Conditions st urn envelope attac	ated below an ned herewith	nd submit your quotat , to Ifugao Second D	ion duly signed by District Engineering			
1. All entri 2. Delivery Administra non-delive 3. Warran Equipmen 4. Price va 5. G-EPS Re 6. Bidders 7. Please 8. The app	<pre>r period within tive penalties pur my without valid re ty shall be for a m t; 3 years IT Equip ilidity shall be for gistration Certificau shall submit origi indicate the brance roved budget ceili</pre>	itten or legibly written <u>C.D.</u> upon receip suant to Sec. 69 of ason. ininum of three (3) ri- ment from date of a period of sixty (60) e/Mayor's Permit/DT nal brochures of the for each items bein	It of the approved funded Purchas the Revised IRR-RA 9184 shall be months for supplies & materials; on acceptance by the end-user.) calendar days. I shall be attached upon submission op product. g offered. hent is <u>Php 265, 885.00</u>	e imposed for e year for		Assistant District B BAC Vice-Chairpe	Engineer			
tem No.		ITEMS & D	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	2003, NISSAN	Frontier -PICK (Construction	UP / H1-7681 / XKT 807 Section)		9					
1	Oil Filter			1	piece					
2	Engine Oil			8	Liters					
3	Fuel Filter			1	piece					
4	Over Hauling	Gasket		1	lot					
5	Separate Hea	d Gasket (GM)		1	piece					
6	Bearing STD (NDC)		1	set					
7		ing STD (DIDO)		1	set					
	Trash Washer			1	set					
8	Piston Ring S			1	set					
9					set					
10	Piston assemb			1						
	Connecting Re	bd		1	piece					
12	Beta Grey	J		3	piece					
13	Plastinage Re	u								
14	Sun paper			3	piece					
15	Nozel Cleanin	g Calibaration la	bor	4	piece					
16	Engine Overh	aul Labor		1	piece					
17	Oil Cooler			1	piece					
1/				SI	JB-TOTAL					
	E	f service vehicle	assigned at the Construction	n Section and Q	uality Assu	rance Section				
rand and elivery Pe After 1	Model : riod : having carefull	y read and accep od, Warranty an	Warranty Price Val Died your General Conditions d Price Validity are left blar	idity :	jou on the i	item(s) at prices n r with the Terms	- ote above. If the and Conditions			
Brand and Delivery Pe After 1 space for	Model : riod : having carefull	y read and accep od, Warranty an	Price Val oted your General Conditions	idity :	at I concu	item(s) at prices n r with the Terms rinted Name / Signa	and Conditions			

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Name of P	rocuring Entity	:		tation (P.R. No	0.):2024-0	9-0068,2024-09-	0069,2024-09-007
Revised or	and a state of the	PEOU	ST FOR QUOTATION	Da Office/End Lis	te : 05 - 25	- 2024 2 09-	25 - 2024 Assurance Section
Standard F	MPANY NAME :	REQUI	STFOR QUOTATION	Office/End-05	er . constru	iction and caunty	Assurance decuon
	ADDRESS :						
	. NO./FAX No.				TIN :	and the second	the state of the s
your repres Office, Tali	sentative not later t te, Aguinaldo, lfuga	han 10:00 A.M. of ao.	listed below, subject to the Terms a <u>November 22, 2024</u> in the retur	n envelope attac	tated below an ched herewith,	to Ifugao Second D	listrict Engineering
 All entri Delivery Administra non-delive Warrani Equipmen Price va G-EPS Re Bidders Please The app 	ative penalties pursi any without valid rea ty shall be for a min t; 3 years IT Equipr alidity shall be for a gistration Certificate shall submit origin indicate the brand 1	Iten or legibly writte <u>C.D.</u> upon receipt i uant to Sec. 69 of son. innum of three (3) m ment from date of a period of sixty (60) /Mayor's Permit/DTI al brochures of the for each items being g for this procurem	of the approved funded Purchase C the Revised IRR-RA 9184 shall be onths for supplies & materials; one cceptance by the end-user. calendar days. shall be attached upon submission of t product. offered. ant is <u>Php 265, 885.00</u>	imposed for year for	JOS	Assistant District B BAC Vice-Chairpe	
Item No.		ITEMS & D	ESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2013,	Mitshubishi-Pick	up (Strada) Model (Construction S	GLX 2.5D 2013/H1-8040/HBD 587 ection)				
1	Over hauling	gasket		1	lot		
2	Piston ring			1	set		
3	Piston			1	рс		
4	Main journal			1	set		
5	Crowd journal			1	set		
6	Main caps			5	pcs		
7	Crowd arm			4	pcs		
8	Cylinder			4	pcs		
9	Cylinder head	resurface		1	lot		
10	Linner			1	set		
11	Alternator			1	рс		
12	Glow plug			4	pcs		
13	Engine oil			2	gal		
		Toyota hilux, Picl Quality Assuranc	c-up / H1-5913 / WOZ 668 e Section)				
1	Transmission	assembly		1	assy		
an a				den hi mana kati ng mang kana ang kati	UB-TOTAL		L
Purpose	For the use of	service vehicles	assigned at the Construction	Section and	Quality Ass	urance Section	
Brand and Delivery Pe			Warranty Price Valid	lity :			-
Afterl	havina carefullu	read and accep d, Warranty and	ted your General Conditions, l Price Validity are left blank	I / We quote	you on the i aat I concur	tem(s) at prices n with the Terms	ote above. If the and Conditions
gpl						inted Name / Signa	
U.					Tel. No	. / Cellphone No. /	E-mail Address