

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE



***		Valenzuela City, Metro Manila			BAGONG PILIPINAS		
ame of Procuring Enti	ity :	***************************************	PURCHASE	REQUEST :	250DGS-0097		
evised on :			Date	e :	25-Apr-25		
andard Form/Title :	REQUEST FOR QUOTATION		Office/En	nd User :	Maintenance Sectio	n	
OMPANY NAME :							
DDRESS :							
L.No./FAX No.			ITIN	No.:			
	owest price on the item(s) listed below, subject to the Terr	ns and Conditions st	1.5.67.6	23025222	***************************************		
그 얼마를 들어야 하는데 된 동물로 하는 맛이다.	ntative not later than 10:00 A.M. Of	in the return s	sealed envelope atta	ached herewith, to the BA	AC		
THE RESERVE THE PERSON NAMED IN	MMIIIDEO,Marulas,Valenzuela City.						
ERMS AND CONI							
	e type written or legibly written. thin30 Calendar Days upon receipt of the	anneauad funda					
	.) Administrative penalties pursuant to Sec. 69 of the		4:		(1)		
Commercial	imposed for non-delivery without valid reason.	ie reviseu			REJEANTE G MANGULA	DNIAN	
	for a minimum of three (3) months for supplies & r	naterials: one vea	r	1	Engineer III	DIVAIV	
	date of acceptance by the end-user.	naterials, one yes			(BAC shairperson	1	
	be for a period of sixty (60) calendar days.				1 Som person	,	
	ation Certificate/Mayor's Permit/DTI/Omnibus Swo	n Statement/TAX	Clearance				
	upon submission of the quotation.						
. Bidders shall subn	nit original brochures showing certifications of the p	product if applicat	ole.				
Please indicate the	e brand for each items being offered. (if applicable)					
	lget ceiling for this procurement is P400,769.25						
tem	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PR	RICE	
No.	IT-I IIV DTCV-IID CAD OFEE/U4 6027						
	HI-LUX PICK-UP SAB-9566/H1-6827	1	set		₽		
5D Matting	shool alignment	1	set				
Cabin filter	vheel alignment	1				n 1406-	
Fan motor		1	pc set				
	tint - heat resistant	1	lot				
Wiper blade		2	pcs			-	
	ROP SIDE 10B927/H2-344		Par				
LF16352 Fi		1	рс				
	SHI L-200 SED-989/H1-4189						
Relay with		1	set				
	perature sending unit	1	рс				
Push butto		1	рс				
Pitman arm		1	pc				
Tie rod end	I LH	1	set				
Pull down 6	evaporator for cleaning and leak testing,	1	lot				
replace cor	ndenser and compressor, system for						
general cle	aning and leak test						
Capella oil							
Vacuum of	lines						
Freon gas I	R134A						
Compresso	r						
Expansion	valve						
Filter drier							
Flushing of			-				
Discharge	hose assembly						
rand Model :			Warranty :				
elivery Period :							
			<u></u>				
After having o	arefully read and accept your General Conditions, I /	We quote you on t	the item(s) at price	es note above. If the spa	ace		
or Delivery Period, V	Narranty and Price Validity are left blank, it means the	at I concur with the	Terms and Cond	itions specified by DPW	VH.		
	N M						
Т	el. No. 8294-1020						



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE



		Vale	enzuela City,	Metro Mani	ila	BAGG	ONG PILIPINAS
Name	of Procuring Entity :			PURCI	HASE REQUEST :		250DGS-0097
Revise					Date :		25-Apr-25
	rd Form/Title : REQUEST FOR QUO	TATION		Offic	e/End User :	M	laintenance Section
	ANY NAME :						
ADDR							
	o./FAX No. :				TIN No. :		
	quote your lowest price on the item(s) listed below, sub	ject to the Terms ar	nd Conditions sta	ated below ar	nd submit your quotati	ions duly	
			in the return se	aled envelop	e attached herewith, t	to the BAC	
-	ariat for Goods, MMIIIDEO, Marulas, Valenzuela City.						
	AS AND CONDITIONS :						
	entries must be type written or legibly written. ivery period within <u>30 Calendar Days</u> upon	receipt of the apr	royad fundad		i		
	ase Order (P.O.) Administrative penalties pursuant to						(11)
	A 9184 shall be imposed for non-delivery without val		-136G			25.	EAST CONTRACTOR
	rranty shall be for a minimum of three (3) months fo		rials; one vear			KEJ	EARLE CHANGULABNAN
	uipment from date of acceptance by the end-user.		AND THE PARTY OF T				(BAC Chairperson)
	ce validity shall be for a period of sixty (60) calendar	days.					Their berson
	I-GEPS Registration Certificate/Mayor's Permit/DTI/C		atement/TAX	Clearance			
	all be attached upon submission of the quotation.						
. Bic	ders shall submit original brochures showing certifica	ations of the prod	uct if applicabl	e.			
	ase indicate the brand for each items being offered.	The state of the s					
	approved budget ceiling for this procurement is P40	00,769.25					
Item	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT	PRICE	TOTAL PRICE
No.	N 2002 20 C 20 C 10 C 10 C 10 C 10 C 10 C						
	Suction hose assembly						₽
	Condenser laminated				 		
	TOYOTA PRADO SFT-215/H1-4374						
	Oil filter		1	pc			
_	Pull down evaporator, cleaning of condens		-				
	installation of new compressor and system	i for general			-		
	cleaning and leak test		+		 		
	Capella oil Vacuum of lines		-		+		-
	Freon gas R134A charging		-		+		
					1		
	Compressor Expansion valve				 	<u> </u>	-
-	Filter drier				 		
-	Flushing of system						
	Evaporator coil laminated						
	MITSUBISHI L-200 SFG-514/H1-422	1	-				
-	Tie rod end Inner LH & RH		1	set	 		
	Tie end rod Outer LH & RH		1	set			
	TOYOTA CONQUEST S5-V474/H1-885	54			-		
	Cabin filter		1	рс			
	MITSUBISHI L-200 SFG-344/H1-420	1					
	Thread lock	***************************************	2	pcs			
	Thunderer 225 70 R16 HT		1	рс			
	Piston ring STD		1	set			
	Overhauling gasket		1	set			
	Main bearing		1	set			
200				Warranty			
H and	X 		-				
	ery Period :		_	Price Validity	y:		
Deliv				- 11 (-)1	and the second of	f the space	
Deliv	After having carefully read and accept your Concert	Conditions 17 Ma	quote vou on th	ie itemiei at	Drices note anove i		
	After having carefully read and accept your General C						
	After having carefully read and accept your General Gelivery Period, Warranty and Price Validity are left blan						
	elivery Period, Warranty and Price Validity are left blan						
						by DPWH.	:/Signature/Date

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



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METRO MANILA III DISTRICT ENGINEERING OFFICE



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tevised on :			Date :		25-Apr-25	
tanda	ard Form/Title : REQUEST FOR QUOTATION		Offic	e/End User :	Maintenance Sect	ion
OMP	ANY NAME :					
DDR	ESS :					
EL.No	o./FAX No. :			TIN No. :		
	quote your lowest price on the item(s) listed below, subject to the Terr	ns and Conditions st	ated below ar	nd submit your quotations du	ıly	
_	by your representative not later than 10:00 A.M. Of	in the return s	ealed envelop	e attached herewith, to the	BAC	
	ariat for Goods,MMIIIDEO,Marulas,Valenzuela City.	-		-		
	IS AND CONDITIONS :			1		
	entries must be type written or legibly written. ivery period within <u>30 Calendar Days</u> upon receipt of the	anneround fundage		1		
	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	20.70	•		(1)	
	A 9184 shall be imposed for non-delivery without valid reason.	ie reviseu			Allow	_
	erranty shall be for a minimum of three (3) months for supplies & r	materials: one vea			REJEANE CHANGULA	BNA
	quipment from date of acceptance by the end-user.	naterials, one year		1	Engineer III	.1
	ce validity shall be for a period of sixty (60) calendar days.			!	(BAC mairperson	1
	I-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Swor	rn Statement/TAX	Clearance			
	all be attached upon submission of the quotation.	July I'M				
	ders shall submit original brochures showing certifications of the	product if applicab	le.			
	ase indicate the brand for each items being offered. (if applicable	158				
	e approved budget ceiling for this procurement is P400,769.25					
em Vo.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	. PRICE
	Piston assemblt with pin	1	set		₽	
-	Conrod bearing	1	set			
_	Engine valve	1	set			
	Camshaft assembly	1	рс	 		
	Oil filter	1	рс			
	Piston pin bushing	1	set			
-	Block sleeving, reboring, honing, pin bushing,	1	lot			
	oil seal and build up					
	Cylider liner 4D56	1	set			
	ISUZU STAKE TRUCK W/ BOOM D2I-520/H2-4	81				
	LED light 24v	5	pcs			
	FRONT END LOADER CAT-910G/L2-1511					
	Autowire	8	mtrs			
	TOYOTA HI-LUX PICK-UP SAB-9561/H1-6829					
	Oil filter	1	рс			
	TOYOTA HI-LUX PICK-UP SAB-9564/H1-6825					
	Complete wheel alignment with tire balancing	1	lot			
	TOYOTA CONQUEST S5-T107/H1-8853					
	Tires 265/60 R18 HT tubeless	2	pcs			
	FOTON DROP SIDE GC - 1699/H2-343					
	Tires 7.00-16 with flap and tube	2	set			
	LF16352 filter	1	рс			
	Tint	1	lot			
	PARTS/MATERIALS AND OTHERS					
	Aircon cleaning window type	1	lot			
	Carbon brush	1	set			
			Warret			
ranc	Model :	in Terror		·		
elive	ery Period :		Price Validity	/:		
	And the fact of the second of	M/o quete ve				
	After having carefully read and accept your General Conditions, I/					
	elivery Period, Warranty and Price Validity are left blank, it means that	at I concur with the	Terms and	Conditions specified by DF	WH.	
or D						
or D						
or D	Tel. No. 8294-1020					

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tevised on :				Date :	25-Apr-25		
tandard Form/Title	REQUEST FOR QUOTATION		Office	e/End User :	Maintenance Section	n	
OMPANY NAME	:					ACCORDINATE OF THE PARTY OF THE	
DDRESS	:						
EL.No./FAX No.	:		11727-1112-1112-127-1141-1	TIN No. :		· · · · · · · · · · · · · · · · · · ·	
	lowest price on the item(s) listed below, subject to the Term	s and Conditions s	tated below an	d submit your quotations d	uly	HILE TO SERVE TO SERVE	
	sentative not later than 10:00 A.M. Of	in the return :	sealed envelop	e attached herewith, to the	BAC		
The state of the state of	,MMIIDEO,Marulas,Valenzuela City.						
ERMS AND CON				1			
	be type written or legibly written. within <u>30 Calendar Days</u> upon receipt of the	anneauad funda	a a				
	O.) Administrative penalties pursuant to Sec. 69 of the		u	1	(1)		
The same of the same	be imposed for non-delivery without valid reason.	revised			REJEANES WANGULAB	_	
	e for a minimum of three (3) months for supplies & m	aterials: one vea	ır	1	REJEANE WINNESDEAD	NAN	
	m date of acceptance by the end-user.				RACE Conimperson		
	all be for a period of sixty (60) calendar days.			1	(exceptian person)		
	ration Certificate/Mayor's Permit/DTI/Omnibus Sworn	Statement/TAX	Clearance				
	d upon submission of the quotation.						
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	he brand for each items being offered. (if applicable)						
3. The approved bu	udget ceiling for this procurement is P400,769.25		-				
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL P	RICE	
Power ste	ering oil seal	1	рс		₽		
Steel pipe		1	рс				
Brake fluid		12	bottles				
Interior pr	rotectant spray	6	bottles				
	cutter blade	2	pcs				
Chain saw	v blade	2	pcs				
Spark plug		2	pcs				
Cutting di	sc 4"	25	pcs				
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TOTAL AN	MOUNT IN WORDS:						
	ding for this RFQ will be on a lump-sum basi	is					
	ive Suppliers must quote for all of the items.						
	se they will be subjected for disqualification.						
			************	8			
Irand Model :			Warranty	•			
Delivery Period :			Price Validity	:			
	and and appearing Conditions 1/1/2	No quoto vou co	the item(e) of	nrices note above. If the	snace		
	carefully read and accept your General Conditions, I / V , Warranty and Price Validity are left blank, it means that						
Delivery Period	, vvananty and rince validity are left blank, it means tha	conour with the	o ronno and t	openiod by D			
	Tel. No. 8294-1020						
				Pr	rinted Name / Signature / Date		
	c/o TIRSO F. CRUZ			Tel. No. :	1.2		
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