128		Republic of the P OF PUBLIC W O MANILA I NGINEERING alenzuela City, M	ORKS AND H II DISTRIC G OFFICE	IGH_S	BAGONG	PILIPINAS
. 1			PURCHASE RE	OUEST	250D	GS-0133
	ocuring Entity :			QUEUT	June	5, 2025
ised on	3		Date :		MAINTENA	NCE SECTION
ndard Fr	orm/Title : REQUEST FOR QUOTATIO	N (Office/End User	•		
	NAME :					
DRESS				No. :		
.No./FA	in the set of the set	e Terms and Condition	ons stated below a	nd submit your quo	tations duly	
ase o	quote your lowest price on the item(s) listed below, subject to an your representative not later than 10:00 A.M. Of	in the ret	urn sealed envelop	be attached herewit	h, to the BAC	
ned by y	t for Goods,MMIIIDEO,Marulas,Valenzuela City.					
A Carl Martin						
RMS /	AND CONDITIONS :				/	5
All en	tries must be type written or legeibly written. ery period within <u>30 Calendar days</u> upon re	eceipt of the app	roved funded		(1
Delive	ery period within <u>30 Calendar days</u> upon to	Sec. 69 of the re	vised		1	nom
irchas	e Order (P.O.) Administative penalties pursuant to	id reason			REJEANE	MANGULABNAN
R-RA 9	9184 shall be imposed for non-delivery without val	r supplies & mat	erials: one vea	r	(E	gineer III
Warr	anty shall be for a minimum of three (3) months fo	i supplies & mae			(BAC-	Chairperson)
r Equi	ipment from date of acceptance by the end-user.	day is				
Price	validity shall be for a period of sixty (60) calendar	uays. Tay Clearance /O	mnihus Sworn			
Phil-(GEPS Registration Certificate/Mayor's Permit/DTI/T	etation	minous sweet.			
State	ement shall be attached upon submission of the qu	otation.	duct if applical	ale		
Bidde	ers shall submit original brochures showing certific	ations of the pro	duct il applicat	Sic.		
Liuu		(: f line hle)				
Diene	co indicate the brand for each items being offered.	(if applicable)				
Diene	se indicate the brand for each items being offered. approved budget ceiling for this procurement is ₱_	(if applicable)				
. Pleas . The a	co indicate the brand for each items being offered.	(if applicable)	UNIT	UNIT PRI	CE	TOTAL PRICE
. Pleas . The a tem No.	se indicate the brand for each items being offered. approved budget ceiling for this procurement is ₱_ ITEMS & DESCRIPTION	(if applicable) 398,076.00 .	1		CE	TOTAL PRICE
Pleas The a tem No.	se indicate the brand for each items being offered. approved budget ceiling for this procurement is ITEMS & DESCRIPTION MITSUBISHI L-200 SFG-344/HI-4201:	(if applicable) 398,076.00 .	1		CE	TOTAL PRICE
. Pleas . The a tem No. No.	se indicate the brand for each items being offered. approved budget ceiling for this procurement is P ITEMS & DESCRIPTION MITSUBISHI L-200 SFG-344/HI-4201: Grinding compound	(if applicable) 398,076.00 . QTY.	UNIT			TOTAL PRICE
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. Pleas . The a tem No. No. C T	se indicate the brand for each items being offered. approved budget ceiling for this procurement is ITEMS & DESCRIPTION AITSUBISHI L-200 SFG-344/HI-4201: Grinding compound Furbo hose TOYOTA HI-LUX PICK-UP SFH-533/H1-4942:	(if applicable) <u>398,076.00 .</u> 1	UNIT pc.			TOTAL PRICE
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After having carefully read and accept your General Conditions, if we quote you of the terms and Conditions specified by DPWH. 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 TIRSO F. CRUZ

Printed Name / Signature / Date

Tel. No. : ____

4		Republic of the P ENT OF PUBLIC W IETRO MANILA I ENGINEERING Valenzuela City, M	ORKS AND HIC II DISTRICT G OFFICE		AGONG PILIPINAS
2			PURCHASE REQ	UEST.	250DGS-0133
ne of Procuri	ing Entity :			0131.	June 5, 2025
ised on :			Date :	MA	INTENANCE SECTION
dard Form/	Title : REQUEST FOR QUOT	ATION	Office/End User :	1.0.4	1111 210 1102 1
APANY NAN					
ORESS			TIN N	o. :	
.No./FAX No	it a list of helow subject	ect to the Terms and Conditi	ions stated below and	submit your quotations d	łuly
ase quote	e your lowest price on the item(s) listed below, subject representative not later than 10:00 A.M. Of	in the ret	turn sealed envelope	attached herewith, to the	BAC
ied by your	representative not later than 10:00 A.W. Or				
	Goods,MMIIIDEO,Marulas,Valenzuela City.				
RMS AND	CONDITIONS :				
All entries	s must be type written or legeibly written.		funded		(
Delivery r	period within 30 Calendar days up	pon receipt of the app	proved funded		(Alun
rchase Or	rder (P.O.) Administative penalties pursua	ant to Sec. 69 of the re	evised	REJ	AMERICANGULABNAN
D D A G18/	A shall be imposed for non-delivery without	ut valid reason.			Engineer III
Warranty	y shall be for a minimum of three (3) mont	ths for supplies & mat	terials; one year		(BAC- Chairperson)
Fauipm	ent from date of acceptance by the end-u	iser.			(BAC- Chairperson)
Drico vali	idity shall be for a period of sixty (60) cale	endar days.			
DHILGED	S Registration Certificate/Mayor's Permit/	/DTI/Tax Clearence /C)mnibus Sworn		
Phil-OLI .	S Registration continue to home submission of t	be quotation.			
Ctatomo	at chall be attached 1000 SUDITISSIULU U	ne quotation			
Stateme	nt shall be attached upon submission of the	artifications of the pro	oduct if applicable	2.	
Stateme Bidders s	shall submit original brochures showing ce	ertifications of the pro	oduct if applicable	2.	
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After having carefully read and accept your General Conditions, 17 we quote you on the item(s) at prices note above. It is opened 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 TIRSO F. CRUZ

Printed Name / Signature / Date

EN Va	OF PUBLIC WO O MANILA I IGINEERING alenzuela City, M	II DISTRIO		AGONG PILIPINAS
3	1	PURCHASE R	EOUEST:	250DGS-0133
ne of Procuring Entity :		Date :		June 5, 2025
rised on :		Office/End User	MA	INTENANCE SECTION
ndard Form/Title : REQUEST FOR QUOTATION	N	Jinee/End Oser		
MPANY NAME :				
DRESS :				
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is a the item(c) listed below, subject to the	e Terms and Condition	ons stated below	and submit your quotations o	nuly DAC
ned by your representative not later than 10:00 A.M. Of	in the retu	urn sealed envelo	pe attached herewith, to the	BAC
cretariat for Goods,MMIIIDEO,Marulas,Valenzuela City.				
RMS AND CONDITIONS :				-
All antrias must be type written or legeibly written.				/
Delivery period within <u>30 Calendar days</u> upon re	ceipt of the app	roved funded		(] .
urchase Order (P.O.) Administative penalties pursuant to S	Sec. 69 of the rev	vised		Allow
R-RA 9184 shall be imposed for non-delivery without vali	d reason.		REJI	ANE
Warranty shall be for a minimum of three (3) months for	supplies & mate	erials; one yea	ar	Engineer III
or Equipment from date of acceptance by the end-user.	SI P.			(BAC Chairperson)
Price validity shall be for a period of sixty (60) calendar d	ays.			
. Price validity shall be for a period of sixty (60) each DTI/T . Phil-GEPS Registration Certificate/Mayor's Permit/DTI/T	ax Clearence /O	mnibus Sworr	n	
Statement shall be attached upon submission of the que	tation.			
Bidders shall submit original brochures showing certifica	tions of the pro	duct if applica	ble.	
. Bidders shall submit original brochures showing certificate . Please indicate the brand for each items being offered. (if applicable)			
. Please indicate the brand for each items being onered. (il applicable)			
The second budget coiling for this procurement is P	398,076.00 .			
. The approved budget ceiling for this procurement is ₱_	398,076.00 .			TOTAL PRICE
I. The approved budget ceiling for this procurement is ♥_ ITEMS & DESCRIPTION	<u>398,076.00 .</u> QTY.	UNIT	UNIT PRICE	TOTAL PRICE
I. The approved budget ceiling for this procurement is ♥_ Item ITEMS & DESCRIPTION No.	398,076.00 .	UNIT	UNIT PRICE	TOTAL PRICE
The approved budget ceiling for this procurement is ♥_ ITEMS & DESCRIPTION Brake stop squeal	<u>398,076.00 .</u> QTY.		UNIT PRICE	TOTAL PRICE
The approved budget ceiling for this procurement is ♥_ ITEMS & DESCRIPTION Brake stop squeal Genchem silicon spray	<u>2398,076.00 .</u> QTY. 1	lot	UNIT PRICE	TOTAL PRICE
The approved budget ceiling for this procurement is ♥_ Item ITEMS & DESCRIPTION Brake stop squeal Genchem silicon spray Genuine backtaklenz	<u>ατγ.</u> 1	lot pc.	UNIT PRICE	TOTAL PRICE
The approved budget ceiling for this procurement is ♥_ Item ITEMS & DESCRIPTION Brake stop squeal Genchem silicon spray Genuine backtaklenz Car care service	<u>ату.</u> 1 1 1	lot pc. lot	UNIT PRICE	TOTAL PRICE
The approved budget ceiling for this procurement is ♥_ ITEMS & DESCRIPTION Brake stop squeal Genchem silicon spray Genuine backtaklenz Car care service Engine room cleaner	<u>ату.</u> 1 1 1 1 1	lot pc. lot lot	UNIT PRICE	TOTAL PRICE
The approved budget ceiling for this procurement is ♥_ ITEMS & DESCRIPTION Brake stop squeal Genchem silicon spray Genuine backtaklenz Car care service Engine room cleaner Engine room coat	<u>азу8,076.00.</u> <u>а</u> тү. <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u> <u>1</u>	lot pc. lot lot lot	UNIT PRICE	TOTAL PRICE
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Tel. No. 8294-1020 c/o TIRSO F. CRUZ

Printed Name / Signature / Date

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p. 4				PURCHASE R	PEOUEST		DGS-0133
me of F	Procuring En	ntity :			EQUEST.	and the second se	ne 5, 2025
evised o	n :			oate :)ffice/End Use			NANCE SECTION
ndard	Form/Title	REQUEST FOR QUOTATION)mce/End Use	я.	14.000	
MPAN	Y NAME	:					
DRESS		•					
L.No./F	AX No.	:			IN No. :	otations duly	
ease	quote your	lowest price on the item(s) listed below, subject to the	Terms and Conditio	ins stated below	and submit your qui	th, to the BAC	
gned by	your repre	sentative not later than 10:00 A.M. Of	in the retu	Irn sealed envel	ope attached horem		
cretaria	at for Goods	s,MMIIIDEO,Marulas,Valenzuela City.					
ERMS	AND CO	NDITIONS : st be type written or legeibly written.					
RR-RA RR-RA War or Equ Price Stat Stat Bide 7 Plea	se Order 9184 sha ranty sha uipment f e validity GEPS Reg ement sh lers shall ase indica	Id within <u>30 Calendar days</u> upon rec (P.O.) Administative penalties pursuant to So Ill be imposed for non-delivery without valid Il be for a minimum of three (3) months for rom date of acceptance by the end-user. shall be for a period of sixty (60) calendar da gistration Certificate/Mayor's Permit/DTI/Ta hall be attached upon submission of the quot submit original brochures showing certificat te the brand for each items being offered. (d budget ceiling for this procurement is ₱_	ec. 69 of the rev reason. supplies & mate ays. x Clearence /Or tation. tions of the proc if applicable)	vised erials; one ye mnibus Swor	ar n	REJEANE (BAC	MANGULABNAN Ingineer III Chairperson)
. The tem No.	approved	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE
	-Flushing	solution					
	-Nitrogen	-					
	-Prestite						
	FRONT E	ND LOADER CAT-910G/L2-1511:	2	nce			
	3SM Batte	егу	2	pcs.			
	1210 201 202 201 / 0.140	CONQUEST Z2-B925/H1-9404:	1	pc.			
	DIN 66 gc	ld battery	1	рс.			
		DRWARD FTR SJC-798/H3-6593:	2	set			
	Tire 10.00	EXCAVATOR F17-142:	4				
			2	pcs.			
_	Battery 20	CONQUEST S5-T107/H1-8853:					
	Y. C. V. L	bid battery	1	pc.			
	TOVOTA	HI-KLUX PICK-UP SAB-956/H1-6829:					
		bld battery	1	pc.			
	HINO DI	MP TRUCK SKC-856/H3-6406:					
	POLICE AND A REAL PROPERTY OF	aster repair kit	1	set		_	
-		A HI-LUX PICK-UP SKC-926/H1-5090:					
		haster assembly	1	pc.			
		ing for this RFQ will be on a lump-sum basis					
_		ve Supplieers must quote for all of the items.					
-		they will be subjected for disqualification.					
Brand	Model	1					
Delive	ry Period : After hav		ons, I / We quote y	you on the item with the Terms	n(s) at prices note a and Conditions sp	above. If the spa becified by DPW	ace /H.

Tel. No. 8294-1020 c/o TIRSO F. CRUZ

Printed Name / Signature / Date

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

		Republic of the PI NT OF PUBLIC WC ETRO MANILA I ENGINEERING Valenzuela City, Mo	DRKS AND H II DISTRIC OFFICE	BAG	ONG PILIPINAS
o. 5			PURCHASE RE	QULSI.	50DGS-0133
me of I	Procuring Entity :		Date		June 5, 2025
vised o	n :)ffice/End User	MAIN	FENANCE SECTION
ndard	Form/Title : REQUEST FOR QUOTA	ATION	Jinees Land Coort		
MPAN	IY NAME :				
DRESS					
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0350		t to the Terms and Condition	ons stated below a	and submit your quotations duly	-
aned h	quote your lowest price on the item(s) listed below, subject y your representative not later than 10:00 A.M. Of	in the ret	urn sealed envelop	pe attached herewith, to the BAG	-
protari	iat for Goods,MMIIIDEO,Marulas,Valenzuela City.				
	AND CONDITIONS :				
	atrias must be type written or legeibly written.				\sim
Deli	very period within 30 Calendar days up	oon receipt of the app	roved funded		1
urcha	ase Order (P.O.) Administative penalties pursual	nt to Sec. 69 of the re-	vised		VER MANGULABNAN
	o 184 shall be imposed for non-delivery without	ut valid reason.		REJEAT	1-0176
	rranty shall be for a minimum of three (3) mont	hs for supplies & mat	erials; one yea	r (Enginger III
or Fo	uipment from date of acceptance by the end-us	ser.		C	BACLERairperson)
1 Dric	o validity shall be for a period of sixty (60) caler	ndar days.			
- Dhil	-GEPS Registration Certificate/Mayor's Permit/	DTI/Tax Clearence /O	mnibus Sworn		
Sta	tement shall be attached upon submission of th	ne quotation.			
	ders shall submit original brochures showing ce	rtifications of the pro	duct if applica	ble.	
	ase indicate the brand for each items being offe	ered. (if applicable)			
7. Plei	approved budget ceiling for this procurement	is ₱ <u>398,076.00.</u>			
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Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTION		UNIT	UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343:		UNIT pc.	UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTION	QTY.		UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS:	QTY.	pc.	UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing	QTY. 1 1 1 1	рс. рс. рс.	UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS:	QTY. 1 1 1 1 4	рс. рс. рс. рс. рс.	UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator	QTY. 1 1 1 1 4 1 1	pc. pc. pc. pc. pcs. ft.	UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug	QTY. 1 1 1 1 4 1 8	pc. pc. pc. pc. pcs. ft. pcs.	UNIT PRICE	TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug Rubber hose Racker arm screw Asphalt burner	QTY. 1 1 1 1 4 1 8 2	pc. pc. pc. pc. pcs. ft. pcs. ft. pcs.		TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug Rubber hose Racker arm screw Asphalt burner Auto bulb 12v, single contact	QTY. 1 1 1 1 4 1 8	pc. pc. pc. pcs. ft. pcs. ft. pcs. pcs. box		TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug Rubber hose Racker arm screw Asphalt burner Auto bulb 12v, single contact Auto bulb 12v, double contact	QTY. 1 1 1 1 4 1 4 1 8 2 1 1 1 1 1 1 1 1 1 1 1 1 1	pc. pc. pc. pcs. ft. pcs. ft. pcs. pcs. box box		TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug Rubber hose Racker arm screw Asphalt burner Auto bulb 12v, single contact Auto bulb 12v, double contact Auto bulb 24v, single contact	QTY. 1 1 1 1 4 1 8 2 1 1 1 1 1 1	pc. pc. pc. pc. pcs. ft. pcs. pcs. pcs. box box box		TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug Rubber hose Racker arm screw Asphalt burner Auto bulb 12v, single contact Auto bulb 12v, double contact Auto bulb 12v, double contact Auto bulb 24v, single contact Auto bulb 24v, double contact	QTY. 1 1 1 1 4 1 4 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	pc. pc. pc. pc. pcs. ft. pcs. ft. pcs. pcs. box box box box		TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug Rubber hose Racker arm screw Asphalt burner Auto bulb 12v, single contact Auto bulb 12v, double contact Auto bulb 24v, single contact Auto bulb 24v, double contact	QTY. 1 1 1 1 1 1 4 1 8 2 1 1 1 1 1 1 1 1 1 1 1 1 1	pc. pc. pc. pc. pcs. ft. pcs. ft. pcs. box box box box box box		TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug Rubber hose Racker arm screw Asphalt burner Auto bulb 12v, single contact Auto bulb 12v, double contact Auto bulb 24v, single contact Auto bulb 24v, double contact Auto wire #14 Auto wire #16	QTY. 1 1 1 1 4 1 4 1 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1	pc. pc. pc. pcs. ft. pcs. ft. pcs. pcs. box box box box box box box		TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug Rubber hose Racker arm screw Asphalt burner Auto bulb 12v, single contact Auto bulb 12v, double contact Auto bulb 24v, single contact Auto bulb 24v, double contact Auto wire #14 Auto wire #18	QTY. 1 1 1 1 4 1 4 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	pc. pc. pc. pcs. ft. pcs. ft. pcs. box box box box box box box		TOTAL PRICE
Item No.	ITEMS & DESCRIPTION FOTON DROP SIDE GC-1699/H2-343: Clutch operating assembly PARTS/MATERIALS AND OTHERS: Nylon tubing LPG regulator Glow plug Rubber hose Racker arm screw Asphalt burner Auto bulb 12v, single contact Auto bulb 12v, single contact Auto bulb 12v, single contact Auto bulb 24v, single contact Auto bulb 24v, double contact Auto bulb 24v, double contact Auto bulb 24v, double contact Auto wire #16 Auto wire #18 Electrical tape	QTY. 1 1 1 1 1 1 4 1 8 2 1 1 1 1 1 1 1 1 1 1 1 5	pc. pc. pc. pc. pcs. ft. pcs. pcs. pcs. pcs. box box box box box box box box box box		TOTAL PRICE
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Tel. No. 8294-1020 c/o TIRSO F. CRUZ

Printed Name / Signature / Date

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

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c/o TIRSO F. CRUZ

Printed Name / Signature / Date

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