



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



pp. 1

PURCHASE REQUEST: **250DGS-0133**  
Name of Procuring Entity :  
Revised on :  
Date : **June 5, 2025**  
Office/End User : **MAINTENANCE SECTION**  
Standard Form/Title : **REQUEST FOR QUOTATION**

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, MMIIIIDEO, 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 ₱ 398,076.00.

**REJEANE S. MANGULABNAN**  
Engineer III  
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>mitsubishi L-200 SFG-344/HI-4201:</b>				
	Grinding compound	1	pc.		
	Turbo hose	1	pc.		
	<b>TOYOTA HI-LUX PICK-UP SFH-533/H1-4942:</b>				
	-Pull down evaporator				
	-Remove and install compressor				
	-Vacuum of lines	1	lot		
	-Freon gas R134A refrigerant				
	-Compressor oil				
	Magnetic clutch assembly	1	assy.		
	<b>FOTON DROP SIDE 10B927/H2-344:</b>				
	Tint	1	lot		
	Tail light LH and RH 24v	2	pcs.		
	<b>MITSUBISHI L-200 SED-989/H1-4189:</b>				
	Auto bulb	1	box		
	Auto wire	7	mtrs.		
	Fan belt	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 :  
Delivery Period :

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 TIRSO F. CRUZ

Printed Name / Signature / Date  
Tel. No. :





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



pp. 2

PURCHASE REQUEST: **250DGS-0133**  
Name of Procuring Entity :  
Revised on :  
Standard Form/Title : **REQUEST FOR QUOTATION**  
Date : **June 5, 2025**  
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, MMIIIIDEO, 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 ₱ 398,076.00.

**REJEANE B. MANGULABNAN**  
Engineer III  
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>ISUZU MINI DUMP TRUCK D2-W037/H3-7096:</b>				
	-Pull down evaporator, condenser				
	-Capella oil				
	-Vacuum of lines				
	-Freon gas R134A				
	-Expansion valve				
	-Filter	1	lot		
	-Flushing of system				
	-Pressure switch				
	-Thermostat				
	-AC switch				
	<b>TOYOTA CONQUEST Z1-C133/H1-9406:</b>				
	30km check-up	1	lot		
	Oil filter	1	pc.		
	TGFS SN/CF 5W30	8	ltr.		
	Engine flush	1	lot		
	Diesel injector cleaner	1	lot		
	Brake cleaner	1	can		
	Brake anti squeal paste	1	lot		
	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 :  
Delivery Period :

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 TIRSO F. CRUZ

Printed Name / Signature / Date

Tel. No. :





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



pp. 3

Name of Procuring Entity : PURCHASE REQUEST: **250DGS-0133**  
Revised on : Date : June 5, 2025  
Standard Form/Title : **REQUEST FOR QUOTATION** 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, MMIIIDEQ, 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 ₱ 398,076.00.

**REJEANE C. MANGULABNAN**  
Engineer III  
(BAC Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Brake stop squeal	1	lot		
	Genchem silicon spray	1	pc.		
	Genuine backtaklenz	1	lot		
	Car care service	1	lot		
	Engine room cleaner	1	lot		
	Engine room coat	1	lot		
	Aircare service	1	lot		
	Aircon cleaner	1	lot		
	Element air refiner	1	lot		
	DIN 66 goldbattery	1	pc.		
	<b>TOYOTA HI-LUX PICK-UP SAB-9566/H1-6827:</b>				
	-Aircon repair				
	-Pull down and flushing AC system				
	-Check leak test evaporator				
	-Cleaning of evaporator and blower				
	-Cleaning of condenser assembly	1	lot		
	-Replace valve, drier and orings				
	-Drain and changer compressor oil				
	-Vacuum and charge R134A				
	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 :  
Delivery Period :

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 TIRSO F. CRUZ

Printed Name / Signature / Date

Tel. No. :





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



pp. 4

Name of Procuring Entity : **PURCHASE REQUEST: 250DGS-0133**  
Revised on : **Date : June 5, 2025**  
Standard Form/Title : **REQUEST FOR QUOTATION** 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, MMIII DEO, 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 ₱ 398,076.00.

**REJEANE S. MANGULABNAN**  
Engineer III  
(BAC Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	-Flushing solution				
	-Nitrogen				
	-Prestite				
	<b>FRONT END LOADER CAT-910G/L2-1511:</b>				
	3SM Battery	2	pcs.		
	<b>TOYOTA CONQUEST Z2-B925/H1-9404:</b>				
	DIN 66 gold battery	1	pc.		
	<b>ISUZU FORWARD FTR SJC-798/H3-6593:</b>				
	Tire 10.00 x 20	2	set		
	<b>DOOSAN EXCAVATOR F17-142:</b>				
	Battery 2D	2	pcs.		
	<b>TOYOTA CONQUEST S5-T107/H1-8853:</b>				
	DIN 66 gold battery	1	pc.		
	<b>TOYOTA HI-KLUX PICK-UP SAB-956/H1-6829:</b>				
	DIN 66 gold battery	1	pc.		
	<b>HINO DUMP TRUCK SKC-856/H3-6406:</b>				
	Clutch Master repair kit	1	set		
	<b>TOYOTA HI-LUX PICK-UP SKC-926/H1-5090:</b>				
	Clutch master assembly	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 : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_

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 TIRSO F. CRUZ

Printed Name / Signature / Date  
Tel. No. : \_\_\_\_\_





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



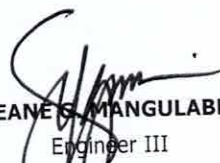
pp. 5

PURCHASE REQUEST: <b>250DGS-0133</b>	
Name of Procuring Entity :	Date : June 5, 2025
Revised on :	Office/End User : MAINTENANCE SECTION
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>	
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, MMIII DEO, 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 ₱ 398,076.00.

  
**REJEANE S. MANGULABNAN**  
Engineer III  
(BAC Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>FOTON DROP SIDE GC-1699/H2-343:</b>				
	Clutch operating assembly	1	pc.		
	<b>PARTS/MATERIALS AND OTHERS:</b>				
	Nylon tubing	1	pc.		
	LPG regulator	1	pc.		
	Glow plug	4	pcs.		
	Rubber hose	1	ft.		
	Racker arm screw	8	pcs.		
	Asphalt burner	2	pcs.		
	Auto bulb 12v, single contact	1	box		
	Auto bulb 12v, double contact	1	box		
	Auto bulb 24v, single contact	1	box		
	Auto bulb 24v, double contact	1	box		
	Auto wire #14	1	box		
	Auto wire #16	1	box		
	Auto wire #18	1	box		
	Electrical tape	5	roll		
	Drill bit 5/6	2	pcs.		
	Screw driver, flat and cross	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 : \_\_\_\_\_

Delivery Period : \_\_\_\_\_

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 TIRSO F. CRUZ

Printed Name / Signature / Date

Tel. No. : \_\_\_\_\_





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