



Name of Procuring Entity: DPWH - NCR - MNDEO	Purchase Request No. :	07-034-25
Revised on:	Date:	July 1, 2025
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User:	MNDEO - Maintenance Section
COMPANY NAME:	Phil	GEPS No.:
ADDRESS:	TCC	CNo.:
Tel. No. / Fax No.:	TIN	
 Please qoute your lowest price on the item(s) listed below, su signed by your representative not later than 10:00 A.M., July 15, 2nd Floor, C-4 Road, Bagumbayan North, Navotas City. TERMS and CONDITIONS: All entries must be typewritten or legibly written. Delivery period within <u>30 days</u> upon receipt of the approved funded Purchased of Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be non-delivery without valid reason. Warranty shall be for a min. of (3) months for supplies and materials; 	2025 in the return envelope atta	Inched herewith, to the Procurement Unit
 One year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of sixty (60) calendar days. PhilGEPS Registration Certificate, Mayor's Permit or Business Permit, DTI or SEC Tax Clearance and Notarized Omnibus Sworn Statement shall be attached upon s Bidders must quote for all of the items. Any erasure, correction or alteration mad of the items shall render the bid non-complying, hence, a ground for disqualificat The DPWH reserves the right to accept or reject any bid, to annul the bidding pr all bids at any time prior to contract award withour thereby incurring any liability Bidders shall submit original brochures showing certifications of the product, if ap The Approved Budget Ceiling for this procurement is Php. 217,638.75 	submission of the quotation. le by the bidders in any ion. ocess, and to reject to the affected bidder.	BAC Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Toyota Hi-Lux, Pick-up, SKC-938 (H1-5091)				
	Repair, Replacement and Installation of Alternator				
	Assembly, Tensioner Set and Door Handle				
2	Stake Truck, Mitsubishi Fuso Canter, CAH-3789 (H2-594)				
	Repair, Replacement & Installation of Fuel Tank with 60L capacity,				
	Keyway Shafting, Starter, Static Relay and Pulley Set				
3	Toyota Hi-Lux, Pick-up, SND-7858 (H1-9792)				
	Aircon Cleaning and Freon Recharging				
4	Nissan Navara, SNA-3606 (H1-8930)				
	Replacement and Installation of Tires including				
	valve, wheel alignment and wheel balancing				
Please	specify brand names & model, if applicable.				
Brand and Model :		Warranty :			
	Delivery Period :	Price Validity :			
	er having carefully read and accepted your General Conditions, I / We qou Warranty and Price Validity are left blank, it means that I concur with the Te				If the space for Delivery
Tel No	8352-52-53				
Local : 35532		Printed Name / Signature / Date			
	c/o Mrs. Eduviges A. Pajimna		Tal	No. / Collebone No.	/ E mail Address
			rei.	No. / Cellphone No.	/ E-mail Aduress





	of Procuring Entity:	DPWH - NCR - MNDEO	_	e Request N	No. :	07-034-25
Revised Standa	d on: rd Form/Title:	REQUEST FOR QUOTATION	Date: Office/Ei	nd-llser	MNDFO -	July 1, 2025 Maintenance Section
	NY NAME:		Office/El		PhilGEPS No.:	indirice dection
ADDRE					TCC No.:	
	. / Fax No.:				TIN:	
-	by your representativ	owest price on the item(s) listed below, subject re not later than 10:00 A.M., July 15, 20 ayan North, Navotas City.				
1. All ent 2. Delive Admini	strative penalties pursuar	upon receipt of the approved funded Purchased Orde It to Sec. 69 of the Revised IRR-RA 9184 shall be imp				
 Warra One ye Price y Price y PhilGE Tax C Bidder of the The D all bids Bidder 	ear for Equipment from da validity shall be for a perior PS Registration Certificate learance and Notarized Ou is must quote for all of the items shall render the bid PWH reserves the right to a tany time prior to cont is shall submit original bro	 (3) months for supplies and materials; (3) months for supplies and materials; (ate of acceptance by the end-user. (b) of sixty (60) calendar days. (c) Agyor's Permit or Business Permit, DTI or SEC Reg. (c) mibus Sworn Statement shall be attached upon subn e items. Any erasure, correction or alteration made by non-complying, hence, a ground for disqualification. (c) accept or reject any bid, to annul the bidding process ract award withour thereby incurring any liability to the chures showing certifications of the product, if application r his procurement is Php. 217,638.75 	nission of the quota the bidders in any s, and to reject le affected bidder.			A C. VILLARUEL nairperson
Item No.]	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
5	-	ont End Loader (L21516)				
		s including wheel alignment				
6	Ford Ranger, Pic	k-up, NKC-5918 (H1-9934)				
	Repair, Replaceme	nt and Installation of Alternator				
	Carbon Brush, Be	aring and Pulley Set				
7	Thermoplastic K	neading Machine				
	Repair, Replaceme	nt and Installation of Pulley and Keyway				
8	Street Sweeper (H20-11)				
	Repair, Replaceme	nt and Installation of Flat Tire and Interior				
9	Toyota Hi-Lux, P	ick-up, SAB-6426 (H1-7141)				
	Repair, Replaceme	nt & Installation of Brake Pad (Front & Rea	r)			
	Brand and Model	s & model, if applicable.	Price	e Validity :		
		d and accepted your General Conditions, I / V lidity are left blank, it means that I concur with	• •			If the space for Delivery
	8352-52-53					
Local :					Printed Name / Sigr	nature / Date
	c/o Mrs. Eduviges A.	Pajimna		Tel.	No. / Cellphone No.	/ E-mail Address





	of Procuring Entity:	DPWH - NCR - MNDEO		e Request N	lo. :	07-034-25
Revised	d on: rd Form/Title:	REQUEST FOR QUOTATION	Date: Office/Er	ad-Usori	MNDEO -	July 1, 2025 Maintenance Section
	NY NAME:	REQUEST FOR QUOTATION	Unice/Ei	lu-Usel.	PhilGEPS No.:	Maintenance Section
ADDRE					TCC No.:	
	. / Fax No.:				TIN:	
-	by your representativ	west price on the item(s) listed below, subject to re not later than 10:00 A.M., July 15, 2025 ayan North, Navotas City.				, , ,
1. All ent 2. Delive Admini	strative penalties pursuan	upon receipt of the approved funded Purchased Order (P It to Sec. 69 of the Revised IRR-RA 9184 shall be imposed				
 Warra One ye Price y Price y PhilGE Tax C Bidder of the The D all bids Bidder 	ear for Equipment from da validity shall be for a perio PS Registration Certificate learance and Notarized Or is must quote for all of the items shall render the bid PWH reserves the right to is at any time prior to contu- is shall submit original bro	(3) months for supplies and materials; (3) months for supplies and materials; (ate of acceptance by the end-user. (ad of sixty (60) calendar days. (b) wayor's Permit or Business Permit, DTI or SEC Reg., (anibus Sworn Statement shall be attached upon submissis (a terms. Any erasure, correction or alteration made by the (non-complying, hence, a ground for disqualification. (a accept or reject any bid, to annul the bidding process, ar (arct award withour thereby incurring any liability to the af (chures showing certifications of the product, if applicable. (r this procurement is Php. 217,638.75)	bidders in any nd to reject fected bidder.			A C. VILLARUEL Chairperson
Item No.	1	TEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
10						
10	-	ick-up, SAB-6427 (H1-7142)				
		nt and Installation of Transmission				
		of Transmission Fluid				
11		ck, SJC-795 (H3-6594)				
		nt and Installation of new Battery Connection				
12		, SEW-874 (H1-4134)				
		nt and Installation of Brake Parts,				
		nd Tires including Wheel Alignment				
13	•	ick-up, SAB-6433 (H1-7144)				
	Repair, Replaceme	nt and Installation of Aircon Cabin Filter				
	and Car Key Batte	ery				
Please	Brand and Model	s & model, if applicable.				
Period,	Warranty and Price Val	d and accepted your General Conditions, I / We o lidity are left blank, it means that I concur with the		• •	-	. If the space for Delivery
Tel No Local :	8352-52-53 35532				Printed Name / Sig	nature / Date
	c/o Mrs. Eduviges A.	Pajimna		Tel.	No. / Cellphone No.	





Name	of Procuring Entity:	DPWH - NCR - MNDEO		e Request l	No. :	07-034-25
Revise	d on: rd Form/Title:		Date:		MNDEO	July 1, 2025
	NY NAME:	REQUEST FOR QUOTATION	Office/Er	id-User:	PhilGEPS No.:	Maintenance Section
					TCC No.:	
					TIN:	
signed	Please qoute your lo by your representativ	owest price on the item(s) listed below, subject to the not later than 10:00 A.M., July 15, 2025 in ayan North, Navotas City.			ons stated below and	
-	and CONDITIONS:					
2. Delive Admin		upon receipt of the approved funded Purchased Order (P.O. at to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for				
One ye 4. Price v 5. PhilGE Tax C 6. Bidder of the 7. The D all bids 8. Bidder	ear for Equipment from da validity shall be for a perio PS Registration Certificate learance and Notarized O rs must quote for all of the items shall render the bid PWH reserves the right to s at any time prior to cont rs shall submit original bro	(3) months for supplies and materials; ate of acceptance by the end-user. do of sixty (60) calendar days. e, Mayor's Permit or Business Permit, DTI or SEC Reg., mnibus Sworn Statement shall be attached upon submission e items. Any erasure, correction or alteration made by the bi non-complying, hence, a ground for disqualification. o accept or reject any bid, to annul the bidding process, and ract award withour thereby incurring any liability to the affect occlures showing certifications of the product, if applicable. or this procurement is Php. 217,638.75	dders in any to reject			A C. VILLARUEL Chairperson
Item No.]	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
14	Isuzu Dropside T	Truck, D1S131 (H2-419)				
	Repair, Replaceme	nt and Installation of Hydraulic				
	Brake and Clutch	Parts				
15	Isuzu Dropside 1	Truck, D1G377 (H2-347)				
	Repair, Replaceme	nt and Installation of Hydraulic				
	Brake and Clutch	Parts				
16	Wheel Type Exca	ivator, F17-255				
	Repair, Replaceme	nt and Installation of Cable and Hose Assembly				
17	Isuzu Dropside 1	Fruck, D1Q849 (H2-420)				
	Repair, Replaceme	nt and Installation of Oil Seal Transmission				
	and Filters					
Please	specify brand names	s & model, if applicable.				
	Brand and Model	:	١	Warranty :		
Delivery Period : Price Validity :						
Δft		d and accepted your General Conditions, I / We go				
Period,	Warranty and Price Va 8352-52-53	lidity are left blank, it means that I concur with the T				
	c/o Mrs. Eduviges A.	. Pajimna				
				Tel	. No. / Cellphone No	o. / E-mail Address





	of Procuring Entity:	DPWH - NCR - MNDEO		e Request I	No. :	07-034-25
Revise Standa	a on: ard Form/Title:	REQUEST FOR QUOTATION	Date: Office/Er	nd-User:	MNDEO -	July 1, 2025 Maintenance Section
	ANY NAME:				PhilGEPS No.:	
ADDRE	ESS:				TCC No.:	
Tel. No	o. / Fax No.:				TIN:	
	by your representativ	owest price on the item(s) listed below, subjected not later than 10:00 A.M., July 15, 20 Nyan North, Navotas City.				
1. All ent 2. Delive Admin		upon receipt of the approved funded Purchased Ordentit to Sec. 69 of the Revised IRR-RA 9184 shall be imp				
 Warra One ye Price ye Price ye PhilGE Tax C Bidder of the The D all bids Bidder 	anty shall be for a min. of (ear for Equipment from da validity shall be for a perio EPS Registration Certificate Clearance and Notarized Or rs must quote for all of the items shall render the bid DPWH reserves the right to s at any time prior to contar rs shall submit original bro	 (3) months for supplies and materials; (3) months for supplies and materials; (4) of acceptance by the end-user. (60) calendar days. (7) Mayor's Permit or Business Permit, DTI or SEC Regminibus Sworn Statement shall be attached upon subile items. Any erasure, correction or alteration made b non-complying, hence, a ground for disqualification. (7) accept or reject any bid, to annul the bidding procest ract award withour thereby incurring any liability to t is chures showing certifications of the product, if applied r this procurement is Php. 217,638.75 	mission of the quota y the bidders in any ss, and to reject he affected bidder.			A C. VILLARUEL hairperson
Item No.	1	TEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
18	Isuzu Mini Dump	Truck, D1E113 (H3-6864)				
	Repair, Replacemer	nt and Installation of Battery Connections				
19	Foton Dump Truc	ck, SLF-132 (H3-6533)				
	Repair, Replacemer	nt and Installation of Terminal Wirings				
20	C-4 Road Pumpir	ng Station				
	Repair, Replacemen	nt and Installation of Water Cooling,				
	Damage of Intern	al Components and Battery Connections				
	including Rewiring	g of Control Panel				
				τοτα	L AMOUNT	
0/				1017		
Please		s & model, if applicable.				
		: 	Warranty : Price Validity :			
	Delivery Period :	: 	Price	e Validity :		
Period,		d and accepted your General Conditions, I / lidity are left blank, it means that I concur wit		• •		If the space for Delivery
	35532				Printed Name / Sigr	nature / Date
	c/o Mrs. Eduviges A.	Pajimna				
	-			Tel	. No. / Cellphone No.	/ E-mail Address