

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

QUEZON I DISTRICT ENGINEERING OFFICE

Brgy. Abang, Lucban, Quezon

Name of Procuring Entity: DPWH Que	zon I-DEO	Request for Quotation (P.R. No.): 2024-03-1040				
Name of Procuring Entity: DPWH Quezon I-DEO Revised on : Standard Form/Title : REQUEST FOR QUOTA COMPANY NAME : ADDRESS :		Troquourion administrative	Date: March 15, 2024			
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	Maintenance Section			
COMPANY NAME :						
ADDRESS :						
TEL. NO./FAX NO. :		TIN:				

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of March 18, 2024 in the return envelope attached herewith.

OTY LINET

- TERMS and CONDITIONS:

 1. All entries must be typewritten or legibly written.

 2. Delivery period 7 Seven Calendar Days before the event or on 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with Brown Envelope. (CERTIFIED TRUE COPY)
- 6. Bidders shall submit original brochures showing certifications of the product, if applicable.

TELLO A DECADIOTION

- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 248,124.77

EUFRONIA S. CABA	YSA
Chief, Construction Sec BAC Chairperson	tion

TOTAL DRICE

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UI	NIT PRIC	E	•	TOTA	L PRICE	
	Procurement of Spare parts and Supplies for the Preventive									
	Maintenance and Corrective Maintenance of various Service									
	Vehicle Fleets									
	Toyota Land Cruiser SDM-185 / H1-3971; Engine No. 3L2951260				46050					
	Serial No. LJ72LVKR000323									
1	Oil Filter (C306)	1	pc							
2	Engine Oil SAE 15W-40 Fully Synthetic	9	ltr							
3	Brake Cleaner	1	can							
	Ford Ranger Sport 2023 Plate No. C0-508 / H1-9153; Unit Serial						1			
	MPBUMFF90NX416382 Engine Serial No. P02QNX416382				100					
4	Tail Light Assy	1	set							
5	Wiper Blade	1	pc					ALIENTA AND		
	Nissan Navara Plate No. OV5826 / H1-5988; Unit Serial No.									
	MNTCC4D23Z0009478 Engine Serial No. YD25648260T				700000					
6	Oil Filter (15208 BN30A)	1	pc							
7	Drain Plug Gasket, Washer (11026-01M02)	1	pc							
8	Crank Shaft Sensor	1	pc					2,534 2,00		
9	Engine Oil SAE 15W-40 Fully Synthetic	9	ltr							
10	Brake Cleaner	1	can							
	Mitsubishi L300 FB Body Plate no. B2-G364 / H1-6342									
	Unit Serial No. PAEL35NYHHB011494; Engine Serial No. 4D56AA	T2326							100	
11	Oil Filter (C306)	1	pc							
12	Drain Plug Gasket (MD050317)	1	pc							
1118			Subto	tal Ar	nount					
(4)	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		⊕	⊕ ®		9 9	⊕ ⊕		8 6	
Purpose:	Procurement of Spare parts and Supplies for the Preventive Maintenance at	nd Corr	ective M	aintena	nce of v	arious	Service	Vehi	cle Flee	ts
7										
Brand an	nd Model :	Warrar	1000	:				_		
Delivery	Period : Pr	ice Val	idity	!			<u></u>	_		
Delivery	Period : Pr	ice Val	idity on the it	: : em(s) a	nt price	s note	above.	 . If th	e:	spac
Delivery	Period, Warranty and Price Validity are left blank, it means that I con	icur wi	th the T	erms a	nd Con	diton	s speci	fied b	y DPW	1
Quezon	I - DEO.									
	3 W. W.						112-415			-
	Tel. No.: (042) 540-4158 Printed N	lame / S	Signatur	e / Des	ignation	/ Date	е			
	procurementunitauezon1@gmail.com 1 QUEZON I-DEO-Procurement Unit Tel. N				ail Addr					



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON I DISTRICT ENGINEERING OFFICE

Brgy. Abang, Lucban, Quezon

		Company of the Compan
TZ:		TEL. NO./FAX NO. :
		ADDRESS:
		COMPANY NAME :
Office/End-User: Maintenance Section	REQUEST FOR QUOTATION	Standard Form/Title :
Date: March 15, 2024		Revised on :
Request for Quotation (P.R. No.): 2024-03-1040	ion I-DEO	Name of Procuring Entity: DPWH Quezon I-DEO

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of March 18, 2024 in the return envelope attached herewith.

- TERMS and CONDITIONS:

 1. All entries must be typewritten or legibly written.

 2. Delivery period 7 Seven Calendar Days before the event or on 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of

Chief, Construction Section
BAC Chairperson

- acceptance by the end-user.

 4. Price validity shall be for a period of sixty (60) calendar days.

 5. PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/
 Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement
 (For ABCs above Php50k) shall be attached upon submission of the quotation enclosed with
 Brown Envelope. (CERTIFIED TRUE COPY)

 6. Bidders shall submit original brochures showing certifications of the product, if applicable.

 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is Php 248, 124.77

		1101101101	O. Comp		DEMU COESON T-DEO-Eloculement office	רואיזט
	Tel No /Cellnhone No /E-mail Address	hone No.	In /Celln		OHEZON T-DED-Brogureme	
	Printed Name / Signature / Designation / Date	ignature .	lame / S	Printed N	Tel. No.: (042) 540-4158	
above. If the spa specified by DF	n(s) at prices note a rms and Conditons	n the iter h the Ter	e you o ncur wit	After having carefully read and accepted 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 Conditons specified by DPWH Quezon I - DEO.	ing carefully read and acu Period, Warranty and Pric I - DEO.	After having can Delivery Period, Quezon I - DEO.
		only :	Price validity	7	Period :	Delivery Period
			Warranty		e	rand an
ervice Vehicle F	intenance of various S	ctive Mai	nd Corre	Purpose: Procurement of Spare parts and Supplies for the Preventive Maintenance and Corrective Maintenance of various Service Vehicle Fleets	Procurement of Spare parts	urpose:
(9) (9) (9)		9	(4)		* * * * * * *	(8)
	Subtotal Amount	Subtota				
		pc			Oil Filter (1230A182)	25
			JN1830	Unit Serial No.: MMBJJKL10PH026219; Enigne Serial No. 4N15UJN1830	Unit Serial No.: MMBJJ	
				Mitsubishi Strada 2023 GL 4x4 2023 Plate: Y1-C647 / H1-9243	Mitsubishi Strada 2023 C	
		can	-		Brake Cleaner	24
		can	_		Diesel fuel conditioner	23
		Ħ	9	ully Synthetic	Engine Oil SAE 15W-40 Fully Synthetic	22
		pc	1		Fuel Filter (1770A233)	21
		рс	_	(317)	Drain Plug Gasket (MD050317)	20
		pc	Н		Oil Filter (1230A182)	19
					4N15UJNL2106	
				Unit Serial No. MMBKJJKL109H016479; Engine Serial No.	Unit Serial No. MMBKJ	
				Mitsubishi Strada 2023 GL 2.4D Plate: YOW333 / H1-9251	Mitsubishi Strada 2023 G	
		can	1		Brake Cleaner	18
		İt	7	ılly Synthetic	Engine Oil SAE 15W-40 Fully Synthetic	17
		pc	-	317)	Drain Plug Gasket (MD050317)	16
		pc	_		Oil Filter (C306)	15
				PAEL35M79AB005116 Engine Serial No.: 4D56AAE0732	PAEL35M79AB005116 E	
				Mitsubishi L300 Plate RKH-602 / H1-7463; Unit Serial No.:	Mitsubishi L300 Plate RI	
		can	-	772.20	Brake Cleaner	14
		Ìtr	7	ılly Synthetic	Engine Oil SAE 15W-40 Fully Synthetic	13
					A CHING LICERS	
				TTO ITAMINE OF THE TOWN OF THE	Vahiola Flaats	
				Maintenance and Corrective Maintenance of various Service	Maintenance and Correct	
				Procurement of Spare parts and Supplies for the Preventive	Procurement of Spare pa	
IO IAL PRICE	ONITRICE	CR	2	ITEMS & DESCRIPTION	=	Item No.

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON | DISTRICT ENGINEERING OFFICE

Brgy. Abang, Lucban, Quezon

Revised on
Standard Form/Title
COMPANY NAME:
ADDRESS:
TEL. NO./FAX NO.: Name of Procuring Entity: DPWH Quezon I-DEO REQUEST FOR QUOTATION Request for Quotation (P.R. No.): 2024-03-1040
Date: March 15, 2024
Office/End-User: Maintenance Section i Z

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Item No.	ITEMS & DESCRIPTION	QTY.	N	UNIT PRICE	I O I AL PRICE
	Procurement of Spare parts and Supplies for the Preventive				
	Maintenance and Corrective Maintenance of various Service				F)-(0)
	Vehicle Fleets				
26	Drain Plug Gasket (MD050317)	ш	pc		
27	Fuel Filter (1770A233)	_	pc		
28	Engine Oil SAE 15W-40 Fully Synthetic	8	ltr		
29	Diesel fuel conditioner	.	can		
30	Brake Cleaner	-	can		
	CMACC Haulung DPCN: SKS-122 / H3-6494; Engine No:				
	L75W2BA10CB006582 Serial No.: YC6A24033A1102C00056				
31	Oil Filter	1	pc		
32	Engine Oil	25	рс		
33	Fuel Filter	2	pc		
34	Water Separator	_	рс		
35	Vent Window (Driver Side) with installation	-	l.s.		
	Mitsubishi Strada Passenger Body Plate No.: Y0-T273 / H1-9382				
	Unit Serial: MMBYNKJ30PH0127077; Engine Serial: 4D56UBH4523	23			
36	Oil Filter (C-306)		pc		
37	Engine Oil SAE 15W-40 Fully Synthetic	8	ltr		
38	Fuel Filter (F-193)	_	pc		
39	Brake Cleaner	2	can		
	Mitsubishi Strada Passenger Body Plate No.: Y0-T284 / H1-9380				
	Unit Serial No.: MMBKNKJ30PH011902; Engine Serial: 4D56UBH4286	4286			
			Subtot	Subtotal Amount	
(4)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(3)	(4)	**********	8 8 8 8 8
Purpose:	Purpose: Procurement of Spare parts and Supplies for the Preventive Maintenance and Corrective Maintenance of various Service Vehicle Fleets	d Corre	ctive Ma	intenance of various S	Service Vehicle Fleets
Brand and Model		Warranty	Υ		
Delivery Period	• Constitution of the Cons	Price Validity	dity		
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		ame / S	ignature	Printed Name / Signature / Designation / Date	1617-100
DPWH	DPWH QUEZON I-DEO-Procurement Unit Tel. N	o./Cellp	hone No	Tel. No./Cellphone No./E-mail Address	

RGBC SHOPPING

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS QUEZON | DISTRICT ENGINEERING OFFICE

Brgy. Abang, Lucban, Quezon

Standard Form/Title

COMPANY NAME
ADDRESS
TEL. NO./FAX NO. Revised on Name of Procuring Entity: DPWH Quezon I-DEO REQUEST FOR QUOTATION Request for Quotation (P.R. No.): 2024-03-1040
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BAC Chairperson	Chief, Construction Section	EUFRONIA S. C.
person	tion Section	CABAYSA

Item No.	ITEMS & DESCRIPTION	QTY.	QTY. UNIT	UNIT PRICE	TOTAL PRICE
	Procurement of Spare parts and Supplies for the Preventive				
	Maintenance and Corrective Maintenance of various Service				
	Vehicle Fleets				
40	Oil Filter (C-306)	<u>, , , , , , , , , , , , , , , , , , , </u>	рc		
41	Engine Oil SAE 15W-40 Fully Synthetic	8	ltr		
42	Fuel Filter (F-193)	-	рc		
43	Brake Cleaner	1	can		
	Nissan Navara Plate No.: CAW3357 / H1-9027; Unit Serial No.				
	MNTCCND23Z0005173 Engine Serial No. YD25977183T				
44	Oil Filter (15208 BN30A)	2	рс		
45	Drain Plug Gasket, Washer (11026-01M02)	2	рc		
46	Fuel Filter (16403-4KV0A)	1	рс		
47	Engine Oil SAE 15W-40 Fully Synthetic	16	Ħ		
	Mitsubishi Strada GLX 4x4 MT Plate no. WID283 / H1-7054				
	Unit Serial: MMBJNKB0DD037681; Engine No. 4D56UCEG3358				
48	Release Bearing	-	pc		
49	Pressure Plate	ш	рс		
50	Clutch Disc	-	рс		
51	Brake Fluid	1	Ħ		
52	Clock Spring	1	pc		
53	Gear Oil	6	ltr		
54	Silicone	1	pc		
	The second secon		Subto	Subtotal Amount	
			Tota	Total Amount	
&	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	***	. 69	(A)	8 8 8 8
Purpose:	Purpose: Procurement of Spare parts and Supplies for the Preventive Maintenance and Corrective Maintenance of various Service vehicle Fleets	id Corre	ctive Ma	aintenance of various S	service venicle Fleets
Brand and Model		Warranty	×		
Delivery Period		Price Validity	dity		
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	Tel. No.: (042) 540-4158 Printed N	ame / S	ignature	Printed Name / Signature / Designation / Date	
			hono No	/E mail Address	
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SHOPPING