## Republic of the Philippines

			IFUGAO SECOND DISTRICT ENGINE	EERING O			
			Talite, Aguinaldo, Ifuga	The second second second			Access to the section of the section
The second secon	rocuring Entity		: Request for Quotatio	n (P.R. No	THE RESERVE OF THE PARTY OF THE		
Revised on Standard F		:	REQUEST FOR QUOTATION Office			nance Section	
	MPANY NAME	:					
	ADDRESS	:					
	. NO./FAX No.	:			TIN :		Marine Commence of the Commenc
Engineering TERMS a 1. All entrications and a control of the contr	g Office, Talite, And CONDITION  as must be typew period within tive penalties pur livery without valid y shall be for a m ; 3 years IT Equi lidity shall be for gistration Certificat shall submit origi indicate the branc	guinald VS: rritten of C.D. ur rsuant to d reaso brininum pment a period te/May inal brod ing for	or legibly written.  pon receipt of the approved funded Purchase Order  to Sec. 69 of the Revised IRR-RA 9184 shall be in  on.  of three (3) months for supplies & materials; one ye  from date of acceptance by the end-user.  of of sixty (60) calendar days.  or's Permit/DTI shall be attached upon submission of the  ochures of the product.  och items being offered.  this procurement is Php 947, 910.00	(P.O). ipposed ar for	JOSE Chief, C	E DIBUMIDAI Quality Assurance AC Vice-Chairper	NG, JR. Section son
Item No.		ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
		-tarrest/comments	oyota Hilux- J 4X4 -2023 /SBA1044				
1	Tire 265/65R	17		4	pcs		
2	Engine Oil 5V	V30		8	Liters		
3	Oil Filter			1	рс		
4	Fuel Filter			1	pc		
5	Brake Pad			1	set		
6	Rear bumper	w/ se	ensor	1	set		
7	Step board (L	.eft/Ri	ght)	2	set		
8	Dip dish matti	ing		1	set		
9	Rain visor			1	set		
10	Fog lamp			1	set		
11	Leather seat	cover		1	set		
12	Bed liner			1	set		
12	2017, To)	vata H	ilux 2.8L.G 4x4AT / NAU 1941 / H1M-7370				
1	Battery, 3sm			1	рс		
2	Oil filter, C11:	1		1	рс		
3	Brake pad			1	set		
4	Engine oil, (Fi	ully S	ynthetic)	8	Liters		
5	Gas filter			1	рс		
	Bed liner			1	рс		
7	Floor mat line	suit		1	set		
				SI	JB-TOTAL		
Purpose	: For used of t	he se	rvice vehicles, heavy equipment and eleval	or assign	ed at Mainte	enance Section.	
Brand and			Warranty Price Validity	:			
the spac	·	Perio	d and accepted your General Conditions, I od, Warranty and Price Validity are left l	We quo	neans tnat	e item(s) at price I concur with ed Name / Signat	the Terms and

Tel. No. / Cellphone No. / E-mail Address

gpl

			IFUGAO SECOND DISTRICT E	ENGINEE						
Name of D	rocuring Entity		Talite, Aguinalde : Request for Q		(P.R. No	) :	Outroit Comment of the Comment of th	THE STATE OF THE S		
Revised on	rocuring Entity		. Neguest for a	dotation	Date					
Standard F			REQUEST FOR QUOTATION	Office	/End-Use	r: Mainter	ance Section			
CON	IPANY NAME :									
	ADDRESS :									
TEL	NO./FAX No.			T.	1.0	TIN :		ur quotation duly		
signed by y Engineering 1. All entrications of the second 2. Delivery Administration for non-dea 3. Warranti Equipment 4. Price va 5. G-EPS Requotation. 6. Bidders 7. Please 7. Please	your representative of Office, Talite, Age and CONDITION of the period within	e not liquinald	ot later than 2:00 P.M. ofIn the return aldo, Ifugao.  In or legibly written. I upon receipt of the approved funded Purchase Order (P.O) and to Sec. 69 of the Revised IRR-RA 9184 shall be imposed.			P.O). psed				
Item No.		ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	1997 Isuzi	ı Fue	go, Pick Up, DCAB / SJS 668,/ H1M-53	307						
1	Battery, 3sm				1	pc				
	Wind shield				1	рс				
3		, (W	indow riser mechanism)		4	pcs				
4			rear (Left & rigth)		2	pcs				
5			front (Left & rigth)		2	pcs				
6	Shock absorbe				1	set				
7	Shock absorbe				1	set				
/			shi Delica Van /SJB 702 /H1M-5559							
	Timing belt, e				1	рс				
2	Clutch lining				1	рс				
3	Clutch pressu	ire p	late		1	рс				
4	Radiator hose				2	pcs				
5	Valve cover ga				1	рс				
6	Timing belt oil				1	set				
	Engine oil				7	liters				
7					8	liters				
8	Gear oil SAE 9	<del>,</del> 0				JB-TOTAL				
Brand and	Model :		service vehicles, heavy equipme  Warrai  Price \	nty /alidity	:			_		
After the space		Peri	d and accepted your General Condit od, Warranty and Price Validity are	ione I/	We quot ank, it r	neuris trut	e item(s) at price I concur with ted Name / Signat			

Tel. No. / Cellphone No. / E-mail Address

gpl

		IFUGAO SECOND DIS		RING O	FFICE				
	- 1:1		guinaldo, Ifugao est for Quotation	/D.D. No	١.				
THE ROOM OF THE PARTY OF THE PA	rocuring Entity	: Reque	est for Quotation		CONTRACTOR OF THE PARTY OF THE	***************************************			
Revised or Standard F		REQUEST FOR QUOTATION	ON Office	Date: Office/End-User: Maintenance Section					
	MPANY NAME :								
	ADDRESS :								
	. NO./FAX No.				TIN :				
signed by y Engineering	your representative n g Office, Talite, Aguir	naldo, Ifugao.	ct to the Terms a	nd Condii return env	ions stated be elope attache	elow and submit yo d herewith, to Ifuga	ur quotation duly io Second District		
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period withinC.Dupon 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.  6. Bidders shall submit original brochures of the product .  7. Please indicate the brand for each items being offered.  8. The approved budget ceiling for this procurement is Php 947, 910.00									
Item No.	l.	TEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
9	Clutch master			1,	рс		T		
10	Oil filter, C-306			1.	рc				
11	Fuel filter, FC- 3	21		1	рc				
12	Fan belt			1	set				
13	Cross joint			4	pcs				
14	Brake shoe			1	set				
15	Brake pad	CONTRACTOR OF THE PROPERTY OF		1	set				
16	Secondary clutch	n master		1	рс				
17				2	pcs				
1.7	7 Timing belt tensioner 2 pcs								
1	Battery, 3sm			1	рс				
2	Clutch master			1	рс				
3	Clutch, secondar	ry Assy.		1	рс				
3	Clutch pressure	CONTRACTOR OF THE PARTY OF THE		1	рс				
5	Clutch linning			1	рс				
6	CV joint (outer)			1	set				
				SI	JB-TOTAL				
Brand and	Model :	e service vehicles, heavy eq	Warranty Price Validity	:			_		
After i		ead and accepted your General eriod, Warranty and Price Valic PWH.	Conditions, I / lity are left bla	We quot ink, it r	e you on the neans that	e item(s) at price I concur with	s note above. If the Terms and		

gpl

Printed Name / Signature / Date

			IFUGAO SECOND DISTR	ICT ENGINEI		FFICE				
Name of P	rocuring Entity	Name of the last o		for Quotation	AND DESCRIPTION OF THE PERSONS	.) :				
Revised or	1:				Date: Office/End-User: Maintenance Section					
Standard F		<u>:                                      </u>	REQUEST FOR QUOTATION	Office	/End-Use	er: Mainter	nance Section			
COI	MPANY NAME ADDRESS	<u>:</u>								
TEL	NO./FAX No.	<del>:</del>				TIN :				
Please signed by y	quote your lowes	e not		to the Terms a _in the	and Condi return env	tions stated b		ur quotation duly o Second District		
1. All entrications of the second of the sec	tive penalties pur livery without vali y shall be for a m t: 3 years IT Equi, lidity shall be for gistration Certifica shall submit origi indicate the branc	ritten of C.D. ursuant of reasonininum pment a period te/May inal brown inal brown entral brown	ipon receipt of the approved funded Pu to Sec. 69 of the Revised IRR-RA 91	otance by the end-user.  chief, G  days.  be attached upon submission of the  uct.  red.				BUMIDANG, JR. Quality Assurance Section BAC Vice-Chairperson		
Item No.		ITE	MS & DESCRIPTION	and the second s	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
7	CV joint (Inne	er)			1	set				
8	Timing belt				1	set				
9	Timing belt o	il seal			1	set				
10	Tie rod end (	Inner	& Outer)		2	set				
11	Release beari	ng			1	рс				
12	Pilot bearing				1	рс				
13	Power steerin	g cro	ss joint		2	pcs				
14	Propeller cros	s join	nt		2	pcs				
15	Rotor dis				1	set				
	201	7, Mit	subishi L-300 / BOJO 47 / H1M-630	00						
1	Wind shield				1	pc				
2	Battery, 3sm				1	рс				
3	Timing belt				1	рс				
4	Timing belt o	il seal			1	set				
5	Thermostat				1	рс				
6	tie rod end (i	nner/	outer)		2	set				
7	Idler arm				1	set				
8	Bell crank				1	set				
10	Engine oil				7	liters				
	Gear oil SAE	90			8	liters				
11					S	UB-TOTAL	Part State Del Part State Control of the Control of			
Purpose	: For used of	the	service vehicles, heavy equi	pment and	elevat	or assigne	d at Maintenaı	nce Section.		
the space	riod :	Perio	P ad and accepted your General Co od, Warranty and Price Validity	Varranty rice Validity onditions, I / y are left bl	: : : We quo ank, it i	te you on th neans that	e item(s) at price I concur with	- s note above. If the Terms and		

gpl

Printed Name / Signature / Date

### Republic of the Philippines

		IFUGAO SECOND DIST	RICT ENGINEE	ERING OF			
			uinaldo, Ifugao		١.		
Name of P Revised or	rocuring Entity	Reques	t for Quotation	(P.R. No.			
Standard F		REQUEST FOR QUOTATIO	N Office			nance Section	
CO	MPANY NAME :						
	ADDRESS :				T		
	. NO./FAX No. :			1.0	TIN		tation duly
signed by y	quote your lowest price your representative not l g Office, Talite, Aguinak		t to the Terms a in the	nd Conditi return env	ons stated b elope attache	elow and submit yo ed herewith, to Ifuga	ur quotation duly o Second District
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period withinC.D 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 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is _Php 947, 910.00							
Item No.	ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	2012, M	an Dumptruck /SKV 650 / H3-64	47				
1	Battery, 3sm			2	pcs		
	Hino Di	umptruck 500 / SKC 846 / H3-640	14				
1	Tire, w/ flap and tu	ibe, 10X20		4	pcs		
2	Battery, 3sm			2	pcs		
3	Transmision gear o	il, 80W90		25	liters		
4	Differential gear oi	l, 85W140		25	liters		
	2019, Hi	ino Dumptruck / JM 7279 / H3 680	08				
1	Tire, w/ flap and tu	ibe, 7.5X16		4	pcs		
2	Battery, 3sm			2	pcs		
3	Transmision gear of	il, 80W90		5	liters		
4	Differential gear o	il, 85W140		5	liters		
	2022, Hi	ino Dumptruck / JOF 575 / H3-700	09				
1	Tire, w/ flap and to	ıbe, 8.25X16		4	pcs		
2	Battery, 3sm			2	pcs		
3	Transmission gear	oil, 80W90		5	liters		
4	Differential gear oi	I, 85W140		5	liters		
5	Oil filter			1.	рс		
				SU	B-TOTAL		<u> </u>
Purpose	: For used of the	service vehicles, heavy equ	uipment and	elevato	r assigne	d at Maintenai	nce Section.
Brand and Delivery Pe	riod :		Warranty Price Validity	:			- -
the spac	having carefully rea e for Delivery Perio us specified by DPW	d and accepted your General ( od, Warranty and Price Validi H.	Conditions, I / ty are left blo	We quot ank, it n	e you on th neans that	e item(s) at price. I concur with	s note above. If the Terms and

gpl

Printed Name / Signature / Date

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS THOSE SECOND DISTRICT ENGINEERING OFFICE

			Talite, Aguinald		5 OF	-FICE				
Name of P	rocuring Entity			uotation (P.R.	No.	<b>)</b> :				
Revised or			AND AND THE PARTY OF THE PARTY		Date			ALACAMATAN CONTRACTOR		
Standard F		:	REQUEST FOR QUOTATION	Office/End	/End-User: Maintenance Section					
	MPANY NAME	:								
	ADDRESS	:								
	. NO./FAX No.	:				TIN :				
signed by	quote your lowes your representativ g Office, Talite, A	re not	e on the item(s) listed below, subject to the later than 2:00 P.M. of do, Ifugao.	e Terms and Co in the return	env	ions stated be elope attache	elow and submit yo d herewith, to Ifuga	eur quotation duly no Second District		
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written. 2. Delivery period withinC.D 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 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. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is _Php 947, 910.00										
Item No.		ITE	MS & DESCRIPTION	QT	۲.	UNIT	UNIT PRICE	TOTAL PRICE		
		Ма	x Power Pay Loader I L2-1649							
1	Battery, 3sm				2	pcs				
		L	onking Pay Loader IL2-1626							
1	Tire w/ flap a	and to	ube, 17.5-25		-2	pcs				
		Ma	ax Power Pay Loader / L2-1650							
1	Battery , 2D				2	pcs				
	Tire w/ flap a	nd tu	he. 17.5-25		2	pcs				
2			50, 1710 25		2	pcs				
3	Tube, 17.5-25		7 CAE 140		50	liters				
4	Differential G				-	liters				
5	Transmission	gear	oil		20	inters				
		Volvo	Wheel Type Excavator / F17-204							
1	Battery, 3sm				2	pcs				
2	Hydraulic oil,	ISO V	/G 68		1.5	Pails				
3	Travel gear l				3	liters				
4	Engine oil, 15				25	liters				
					SU	B-TOTAL				
Purpose	: For used of	the	service vehicles, heavy equipme	ent and elev	ato	r assigne	d at Maintenar	nce Section.		
Brand and I Delivery Pe	riod :		Warrai Price V	alidity :				-		
After l	· ·	Perio	d and accepted your General Condit od, Warranty and Price Validity are H.	ions, I / We q e left blank,	uote it m	e you on the neans that	e item(s) at price: I concur with	s note above. If the Terms and		

gpl

Printed Name / Signature / Date

			IFUGAO SECOND DISTRICT EN			FICE			
			Talite, Aguinaldo	AND DESCRIPTION OF THE PARTY OF					
AND DAMES OF THE OWNER, WHEN PERSON AND PARTY OF THE PART	rocuring Entity		: Request for Qu	otation (	The second life was of the				
Revised or Standard F			REQUEST FOR QUOTATION	Office/	Date End-Use		nance Section		
	MPANY NAME	:							
	ADDRESS	:							
TEL	. NO./FAX No.	:				TIN :			
signed by v	quote your lowe: your representation g Office, Talite, A	re not	e on the item(s) listed below, subject to the later than 2:00 P.M. of	Terms ar in the r	eturn env	ons stated be elope attache	elow and submit yo d herewith, to Ifuga	ur quotation duly o Second District	
1. All entrications of the second of the sec	TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within				JOSE DIBUMIDANG, JR.  Chief, Quality Assurance Section BAC Vice-Chairperson				
Item No.		ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
			Elevator						
1	Battery 12V				2	pcs			
	12AH @ 20 h	ours i	rate						
	Sealed lead a	cid							
	Maintenance	Free							
	Dimension:								
	Heigth:1.94"								
	Width: 2.6"								
	Length: 5.95	,,							
	Weight: 5.5-		25						
			Generator set						
1	Oil filter	,			1	рс			
	Engine oil, 15	W40	General Control of the Control of th		26	liters			
					SU	B-TOTAL			
Purpose	: For used of	the	service vehicles, heavy equipmer	nt and	elevato	r assigne	d at Maintenar	nce Section.	
Brand and I Delivery Pe	riod :		Warranty Price Va	lidity :				-	
the spac	having careful e for Delivery is specified by	Perio	d and accepted your General Conditio od, Warranty and Price Validity are TH.	ns, I / N left bla	We quote nk, it n	e you on the neans that	e item(s) at price: I concur with	s note above. If the Terms and	

gpl

Printed Name | Signature | Date