

### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

Name of Procuring Entity :	PURCHA	SE REQUEST:	24ODGS-0065			
Revised on :	I	Date :	March 19, 2024			
Standard Form/Title : REQUEST FOR QUOTATION		Office/	End User :	Maintenance Section		
COMPANY NAME :						
ADDRESS :		1.	TIN No. 1			
TEL.No./FAX No. :			TIN No. :	duly		
Please quote your lowest price on the item(s) listed below, subject to the Te	rms and Conditio	ns stated below	and submit your quotations	auty		
signed by your representative not later than 10:00 A.M. Of	in the retu	ırn sealed envel	ope attached herewith, to the	e BAC		
Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.						
TERMS AND CONDITIONS:				-		
1. All entries must be type written or legibly written.						
2. Delivery period within <u>30</u> upon receipt of the approved	funded			1-0		
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of				1000 a		
IRR-RA 9184 shall be imposed for non-delivery without valid reason.				ROMEO I. ZABALA		
3. Warranty shall be for a minimum of three (3) months for supplies 8	k materials: one	e vear	l A	aministrative Officer V		
		* ***		(BAC- Chairperson)		
for Equipment from date of acceptance by the end-user.			44			
4. Price validity shall be for a period of sixty (60) calendar days.	iorn Ctatamant	/Tay Clearance				
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sw	vorn statement	, rax ciedidilci	· .			
be attached upon submission of the quotation.						
<ol><li>Bidders shall submit original brochures showing certifications of th</li></ol>	e product if app	olicable.	b			
7. Please indicate the brand for each items being offered. ( if applicab	ole)					
8. The approved budget ceiling for this procurement is P323,082.38						
Itam			LIMIT DDICE	TOTAL PRICE		
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTALTRICE		
TOYOTA HI-LUX SKC-926/H1-5090				₽		
3 m tinted	1	lot				
Starter armature assembly	1 1	set				
Wire insulator 1/4	5	ft				
MITSUBISHI L-200 SFG-514/H1-4221 Wind shield tint medium light	1	рс				
Oil seal with o-ring	1	pc				
Hydraulic packing gasket	1	рс				
Disc horn	1	set				
Oil seal	1	рс				
MITSUBISHI L-200 SED-989/H1-4189	2	pcs				
Tail light assembly	1 1	pc				
Idle cap Wheel cap	4	pcs				
Oil seal	1	рс				
Wheel alignment	1	lot				
Camber completion	1 1	lot				
Wheel Balancing	1 4	lot				
Wheel weights	1 7	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 :		Warranty	I			
Delivery Period : Price Validity:						
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 ELEAZAR D. TRINIDAD III			Printed N	ame / Signature / Date		
C/O ELEAZAR D. TRIMIDAD III						





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# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

Name of Procuring Entity: PUI			PURCH	ASE REQUEST:	24ODGS-0065		
Revised on :				Date :	March 19, 2024		
Standard Form/Title : REQUEST FOR QUOTATION			ON	Office	/End User :	Maintenance Section	
	COMPANY NAME :						
			watuu araa ahaa ahaa ahaa ahaa ahaa ahaa ah				
ADDRE	SS	:			Company of the Compan		
TEL.No	./FAX No.	[:]			TIN No. :		
Please	quote you	r lowest price on the item(s) listed below, subject to th	ne Terms and Conditio	ons stated belov	w and submit your quotations	duly	
signed	by your repre	esentative not later than 10:00 A.M. Of	in the retu	urn sealed enve	elope attached herewith, to th	e BAC	
Secreta	ariat for Good	s,MMIIIDEO,Marulas,Valenzuela City.					
TERM	IS AND CO	NDITIONS :				_	
	c	t be type written or legibly written.			1		
		within upon receipt of the appro	ved funded		1		
						100	
	• • • • • • • • • • • • • • • • • • • •	P.O.) Administrative penalties pursuant to Sec. 6				Jasaa	
IRR-RA	4 9184 shall	be imposed for non-delivery without valid reason	on.		100	ROMEO I. ZABALA	
3. Wa	rranty shall	be for a minimum of three (3) months for suppli	ies & materials; one	e year	A	dininistrative Officer V	
for Eq	uipment fro	m date of acceptance by the end-user.			'	(BAC- Chairperson)	
4. Pric	e validity sh	all be for a period of sixty (60) calendar days.					
5. Phil	-GEPS Regis	tration Certificate/Mayor's Permit/DTI/Omnibu	s Sworn Statement,	/Tax Clearand	e		
be	attached us	oon submission of the quotation.					
		bmit original brochures showing certifications o	if the product if ann	olicable	h		
			net year to	,,,cabic,	ľ		
		the brand for each items being offered. (if appl					
8. The	approved b	oudget ceiling for this procurement is P323,082.	38		-		
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.							
		UMP TRUCK H3-6602		WARRIOT .		P	
	Clutch m	aster	1 1	pc			
<u> </u>	Oil filter	ISHI L-200 SFG-344/H1-4201	1	рс			
	Caliper ki		1	set			
	Caliper p		2	pcs			
	Brake line		2	pcs			
		n evaporator for general	1	lot			
		and leak test		1			
	Capella o		1 1	btl			
<u> </u>	Vacuum ( Freon ga		1 1	lot			
<b>—</b>	Compres:		1 1	pc			
	Expansio		1	pc			
	Filter drie		1	pc			
	Flushing	of system	1	lot			
		er laminated	1	рс			
	Blower m	notor	1	pc			
<u> </u>	Antibac	a horn	1 2	pc			
$\vdash$	Superton The awardin	e norn g for this RFQ will be on a lump-sum basis		pcs			
		Suppliers must quote for all of the items.					
		hey will be subjected for disqualification.					
Brand	Model :			Warranty :			
Delivery Period : Price Validity:							
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.							
15. 55. 15. 17. 17. 15. 15. 17. 17. 17. 17. 17. 17. 17. 17. 17. 17							
Tel. No. 8294-1020							
		c/o ELEAZAR D. TRINIDAD III			Printed Nar	me / Signature / Date	
					Tel. No. :		

SOCOTEC ISO 9001



Name of Procuring Entity:

#### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE



240DGS-0065

Valenzuela City, Metro Manila

PURCHASE REQUEST:

Revised on :				Date :	March 19, 2024			
Standard Form/Title : REQUEST FOR QUOTATION			Office	e/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 Te	rms and Condi	tions stated belo	w and submit your quotations	duly			
signed by your repre	sentative not later than 10:00 A.M. Of	in the re	eturn sealed enve	elope attached herewith, to th	e BAC			
Secretariat for Goods	,MMIIIDEO,Marulas,Valenzuela City.							
TERMS AND CO	TERMS AND CONDITIONS:							
1. All entries must	be type written or legibly written.			1				
2. Delivery period within 30 upon receipt of the approved funded								
87.24	O.) Administrative penalties pursuant to Sec. 69 of				600			
	be imposed for non-delivery without valid reason.				ROMEO I. ZABALA			
	pe for a minimum of three (3) months for supplies &	materials: o	ne vear	Δ.	ministrative Officer V			
	n date of acceptance by the end-user.		100.	1 2	(BAC- Chairperson)			
**************************************	all be for a period of sixty (60) calendar days.				(55 6.16.1. pe. 56.1)			
		orn Statomar	nt/Tay Claaran					
	ration Certificate/Mayor's Permit/DTI/Omnibus Sw	om statemer	iy iax ciedidh(	Je				
	on submission of the quotation.							
6. Bidders shall su	omit original brochures showing certifications of the	e product if a	oplicable.	b				
7. Please indicate	the brand for each items being offered. ( if applicab	le)						
8. The approved b	udget ceiling for this procurement is P323,082.38							
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
No.	TEINS & DESCRIPTION	QII.	ONIT	ONTIFICE	TOTALTRICE			
Relay		1	set		P			
	/70R16 tubeless	11	рс					
Air cleane	HI-LUX PICK-UP SAB-9566/H1-6827	97.7	l nc					
Cabin filte		1 1	pc					
Caliper kit		1	set					
Wiper bla	de	2	pcs					
Oil filter		1	рс					
Tint 75		$\frac{1}{1}$	pc					
Tint 45 Wheel cyl	inder	2	pc		<del>-</del>			
	TAKE TRUCK W/ BOOM D2I-520/H2-		1 705					
Tires 7.5	x 16 with flaps and tubes	2	set					
	JMP TRUCK SKC-856/H3-6404							
Tires 10 x	20 with flaps and tubes	2	set					
	ORWARD FTR SJC-798/H3-6593		pcs					
	ive assembly	1	рс					
Battery 69		2	pcs					
TL P	for this DEO will be an a house area from		-					
	for this RFQ will be on a lump-sum basis Suppliers must quote for all of the items.							
	ey will be subjected for disqualification.							
Brand Model :			Warranty :					
Delivery Period :	Parameter and a control of the contr	-	Price Validity:					
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.								
to both by a strong that I not validity are fort blank, it means that I consul with the Forms and Conditions specified by Dr. viri.								
Tel No. 0004 4000								
Tel. No. 8294-1020								
c/o ELEAZAR D. TRINIDAD III Printed Name / Signature / Date								
				Tel. No. :	<del></del>			



### Republic of the Philippines

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

Name of Procuring Entity: PURCHASE I					ASE REQUEST:		240DGS-0065	
Revised on :					Date :			March 19, 2024
Standa	rd Form/Title	REQUEST FOR Q	UOTATION		Office	/End User :		Maintenance Section
COMPA	NY NAME	:						
ADDRE	SS	:						
TEL.No	./FAX No.	:				TIN No. :		
Please	quote your	r lowest price on the item(s) listed below,	subject to the Terms a	nd Conditio	ons stated belov	v and submit your	quotations dul	у
signed	by your repre	sentative not later than 10:00 A.M. Of		_ in the ret	urn sealed enve	lope attached here	ewith, to the BA	AC
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TERM	IS AND CO	NDITIONS :						*
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2. Deli	very period	within 30 upon receipt of	the approved funde	ed		1		
Purcha	ase Order (P	O.) Administrative penalties pursua	nt to Sec. 69 of the r	evised				/soca
IRR-RA	9184 shall	be imposed for non-delivery without	valid reason.			1	R	OMEQ I. ZABALA
3. War	ranty shall l	be for a minimum of three (3) month	s for supplies & mat	erials; on	e year	•	Addy	inistrative Officer V
for Eq	uipment fro	m date of acceptance by the end-use	r.				/ (8	AC- Chairperson)
4. Pric	e validity sh	all be for a period of sixty (60) calend	lar days.					Commande States.
5. Phil	-GEPS Regis	tration Certificate/Mayor's Permit/D	TI/Omnibus Sworn S	Statement	/Tax Clearanc	e		
be	attached up	oon submission of the quotation.						
6. Bido	ders shall su	bmit original brochures showing cert	ifications of the prod	duct if app	olicable.	b		
		the brand for each items being offere		100				
		udget ceiling for this procurement is				1		
Item								
No.		ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PF	RICE	TOTAL PRICE
10.70		MATERIALS AND OTHERS					1	
		ooker burner #5		8	pcs			
	Rugs	and the skip areas		2	kg			
		synthetic grease r solution		2	bot			
	Decrease	X-X-X			¥			
				-01-20				
		(9)						
	TOTAL A	MOUNT IN WORDS:						
	TOTAL	ALIONAL TH MOKDS!						
	The awardin	g for this RFQ will be on a lump-sum basis						
		Suppliers must quote for all of the items.						
	Otherwise t	hey will be subjected for disqualification.						
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Delivery Period : Price Validity:								
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		Tel. No. 8294-1020					8 90 10 04 AST	4,250
		c/o ELEAZAR D. TRINIDAD III						/ Signature / Date
						Tel. No. :		

