



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 REQUEST :	24ODGS-0173
Revised on :	Date :	Aug. 19, 2024
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, MMIIIDEO, Marulas, Valenzuela City.

TERMS AND CONDITIONS :

1. All entries must be type written or legibly written.
2. Delivery period within 30 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/Omnibus Sworn Statement/Tax Clearance 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 P404,706.75


ROMEO T. ZABALA
Administrative Officer V
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	FOTON DROP SIDE 10B927/H2-344				P
	Side mirror	1	pc		
	Battery terminal	4	pcs		
	Diaphragm 155mm	2	pcs		
	Flasher relay 24v	1	pc		
	Tension relay 24v	1	pc		
	Blower motor	1	pc		
	Tires with flaps and tube 7.00 -16	2	set		
	MITSUBISHI L-200 SFG-514/H1-4221				
	Hand brake cable front	1	pc		
	Hand brake cable R/L	2	pcs		
	MITSUBISHI L-200 SED-989/H1-4189				
	Auto wire #16	10	mtrs		
	Auto wire #18	10	mtrs		
	Fan belt	1	pc		
	Rubber fuel hose w/ clamp	1	pc		
	MITSUBISHI L-200 SFG-344/H1-4201				P
	Idler actuator	1	pc		
	Gasket maker	1	pc		
	Oil sender	1	pc		
	Crystal bulb	2	pcs		
	FOTON DROP SIDE GC-1699/H2-343				
	Flasher relay 24v	1	pc		

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.

Tel. No. 8294-1020
c/o ELEAZAR D. TRINIDAD III

Printed Name / Signature / Date

Tel. No. : _____



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ENGINEERING OFFICE
Valenzuela City, Metro Manila




Name of Procuring Entity :	PURCHASE REQUEST :	24ODGS-0173
Revised on :	Date :	Aug. 19, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End User : Maintenance Section
COMPANY NAME :		
ADDRESS :		
TEL.No./FAX No. :	TIN No. :	

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ROMEO T. ZABALA
Administrative Officer V
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
✓	Diaphragm 155mm	2	pcs		P
	Tires with flaps and tube 7.00 -16	2	set		
	TOYOTA HILUX PICK-UP SFH-533/H1-4942				
	Fuel pump assy.	1	pc		
	Clutch disc	1	pc		
	ISUZU STAKE TRUCK W/ BOOM D2I-520/H2-481				
	Aircon cleaner euro4	1	pc		
	Oil filter	1	pc		
	FLOOD MITIGATING TRUCK PUMP D2K-768/H17-18				
	Oil filter	1	pc		
	Aircon cleaner euro4	1	pc		
	HINO DUMP TRUCK H3-6602				
	Wheel brake cylinder rear	2	pcs		
	Hydraulic hose	1	pc		
	TOYOTA CONQUEST S5-T107/H1-8853				
	Battery DIN 66 gold	1	pc		
	Tires 265 60 R18	2	pcs		P
	TOYOTA PRADO SFT-215/H1-4374				
	Tire mounting, Wheel balancing	1	lot		
	Complete wheel alignment				
	Stabilizer link				
	TOYOTA HI-LUX PICK-UP SAB-9561/H1-6829				
	Aircon repair	1	lot		

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Delivery Period : _____ Price Validity: _____

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c/o ELEAZAR D. TRINIDAD III

Printed Name / Signature / Date

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA III DISTRICT
ENGINEERING OFFICE
Valenzuela City, Metro Manila



Name of Procuring Entity :	PURCHASE REQUEST :	24ODGS-0173
Revised on :	Date :	Aug. 19, 2024
Standard Form/Title :	Office/End User :	Maintenance Section
COMPANY NAME :		
ADDRESS :		
TEL.No./FAX No. :	TIN No. :	

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Administrative Officer V
(BAC- Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Pull down evaporator				P
	Vacuum of lines				
	Recharge freon gas R134A				
	Pull down condenser				
	Flushing of system				
	Replace expansion valve				
	Replace filter				
	Replace cabin filter				
	Replace resistor block				
	Replace evaporator coil laminated				
	ISUZU FORWARD FTR SJC-798/H3-6593				
	Stator assembly 24v	1	pc.		
	Tires with flaps and tube 10.00-20 16 PR	2	set		
	PARTS/MATERIALS AND OTHERS				
	Cable tie	2	box		
	Epoxy steel	2	tube		
	Spark plug	4	pcs		
	Asphalt burner cooker #5	6	pcs		P
	Hydraulic oil VG 68	2	pails		
	Battery SRB 12v 9.0 AH	1	pc		
	Nylon string holder	5	pcs		
	Cut off wheel cutting disc 4"	50	pcs		
	X-X-X				

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