

Republic of the Philippines

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



Valenzuela City, Metro Manila

Name of Procuring Entity:				E REQUEST :	240DGS-0173 Aug. 19, 2024	
evised on:				nte :	Maintenance Section	
andard Form	n/Title : REQUEST FOR QUO	TATION	Office/E	nd User :	iviaintenance Section	
MPANY NA	ME :					
DDRESS	:					
EL.No./FAX N	10.		TI	N No. :		
ease quot	te your lowest price on the item(s) listed below, subje	ect to the Terms and Conditio	ns stated below a	and submit your quotations du	ıly	
gned by your	r representative not later than 10:00 A.M. Of	in the retu	ırn sealed envelor	ne attached herewith, to the E	BAC	
	Goods, MMIII DEO, Marulas, Valenzuela City.					
	D CONDITIONS :					
	must be type written or legibly written.	approved funded			, -	
	period within 30 upon receipt of the				100	
	der (P.O.) Administrative penalties pursuant to			-	ROMEOTZARALA	
	shall be imposed for non-delivery without vali				ministrative Officer V	
	shall be for a minimum of three (3) months for	supplies & materials; one	e year	Ag		
	ent from date of acceptance by the end-user.	No. 100			(BAC- Chairperson)	
	dity shall be for a period of sixty (60) calendar d					
	Registration Certificate/Mayor's Permit/DTI/O	mnibus Sworn Statement	/Tax Clearance			
	hed upon submission of the quotation.					
	hall submit original brochures showing certifica	tions of the product if app	olicable.			
	dicate the brand for each items being offered. (
3. The appro	oved budget ceiling for this procurement is <u>P40</u>	04,706.75				
				Promise Market	TOTALESTA	
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	ON DROP SIDE 10B927/H2-344				P	
	mirror	1	рс			
	ery terminal	4	pcs			
Diaph	hragm 155mm	2	pcs			
Flash	ner relay 24v	1	pc			
	sion relay 24v	1 1	pc			
	er motor s with flaps and tube 7.00 -16	2	set			
	SUBISHI L-200 SFG-514/H1-4221					
Hand	d brake cable front	1	рс			
Hand	d brake cable R/L	2	pcs			
MITS	SUBISHI L-200 SED-989/H1-4189	42	mire			
	wire #16	10	mtrs mtrs			
	wire #18	10	mtrs pc			
Fan I	belt ber fuel hose w/ clamp	1 1	pc			
	SUBISHI L-200 SFG-344/H1-4201					
	actuator	1	рс		₽	
Gask	ket maker	1	pc			
Oil s	ender	1	pc			
Crys	stal bulb	2	pcs			
	ON DROP SIDE GC-1699/H2-343 her relay 24v	1	рс			
			Warranty :			
Brand Model			Price Validity:			
Delivery Peri	iod : r having carefully read and accept your General (Conditions 1/1//o aveta	_		space	
	maving carefully read and accept your General to					
After		ly the second second	ith the T-	Id Conditions area	JEVVH	
After	Period, Warranty and Price Validity are left blan	k, it means that I concur w	ith the Terms an	ia Conditions specified by l	JPVVH.	
After		k, it means that I concur w	ith the Terms an	ia Conditions specified by l	JEVVH.	
After		k, it means that I concur w	ith the Terms an	-	DPWH. ne / Signature / Date	

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538





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Valenzuela City, Metro Manila

of Broguing Entity		PURCHASE	E REQUEST :	240DGS-0173	
e of Procuring Entity :			ite :	Aug. 19, 2024	
sed on : dard Form/Title : REQUEST FOR QUOTATION		Office/Er		Maintenance Section	
		511,66/ El			
IPANY NAME :					
RESS :			W KI SC		
No./FAX No.		. 8/20	N No. :	4.1.	
se quote your lowest price on the item(s) listed below, subject to the	Terms and Condition	ns stated below a	nd submit your quotations	auly	
ed by your representative not later than 10:00 A.M. Of	in the retu	rn sealed envelop	be attached herewith, to the	e BAC	
etariat for Goods, MMIIIDEO, Marulas, Valenzuela City.					
RMS AND CONDITIONS :					
Ill entries must be type written or legibly written.					
Delivery period within 30 upon receipt of the approve	d funded				
chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of				1000	
			,	ROMEO I. ZABALA	
-RA 9184 shall be imposed for non-delivery without valid reason.		vear	Δ	Administrative Officer V	
Narranty shall be for a minimum of three (3) months for supplies	a materials; one	,	3	(BAC- Chairperson)	
Equipment from date of acceptance by the end-user.				The second of th	
Price validity shall be for a period of sixty (60) calendar days.	N	Tay Cla-			
Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus S	sworn Statement/	ı ax Clearance			
be attached upon submission of the quotation.					
Bidders shall submit original brochures showing certifications of	the product if app	licable.			
Please indicate the brand for each items being offered. (if applic					
The approved budget ceiling for this procurement is P404,706.					
			EXEMPS - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -		
ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
0.	2	pcs		P	
/ Diaphragm 155mm Tires with flaps and tube 7.00 -16	2	set			
TOYOTA HILUX PICK-UP SFH-533/H1-4942					
Fuel pump assy.	1	рс			
Clutch disc	11	рс			
ISUZU STAKE TRUCK W/ BOOM D2I-520/H2-481	-	200			
Aircon cleaner euro4	1	pc			
Oil filter FLOOD MITIGATING TRUCK PUMP D2K-768/H17-18	1	P0			
Oil filter	1	рс		т т	
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	1	ne -			
Battery DIN 66 gold	$\frac{1}{2}$	pc.			
Tires 265 60 R18 TOYOTA PRADO SFT-215/H1-4374				₱	
Tire mounting, Wheel balancing					
Complete wheel alignment	1	lot			
Stabilizer link					
TOYOTA HI-LUX PICK-UP SAB-9561/H1-6829		1.1			
TATALL TOTAL	100	lot			
Aircon repair	1				
	1 1	Warranty :			
Aircon repair rand Model : elivery Period :		Warranty : Price Validity:		the space	
Aircon repair rand Model : elivery Period : After having carefully read and accept your General Condition	ns, I / We quote yo	Warranty :) at prices note above. If	the space	
Aircon repair rand Model : elivery Period :	ns, I / We quote yo	Warranty :) at prices note above. If	the space	
Aircon repair rand Model : elivery Period : After having carefully read and accept your General Condition	ns, I / We quote yo	Warranty :) at prices note above. If	the space by DPWH.	
Aircon repair rand Model : elivery Period : After having carefully read and accept your General Condition	ns, I / We quote yo	Warranty :) at prices note above. If	the space by DPWH.	

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Valenzuela City, Metro Manila

*******	en -	antico -			PURCHA	SE REQUEST:	240DGS-0173
Name of Procuring Entity: Revised on:					Date :	Aug. 19, 2024	
Revised on : Standard Form/Title : REQUEST FOR QUOTATION			DN		End User :	Maintenance Section	
		i –	REQUEST FOR QUOTATIO	···	29		
OMPA	NY NAME	:					
ADDRES	SS	:					
	/FAX No.	:				TIN No. :	
lease	quote you	r lowest price o	n the item(s) listed below, subject to th	ne Terms and Conditio	ns stated below	and submit your quotat	ions duly
igned b	y your repre	sentative not l	ater than 10:00 A.M. Of	in the retu	rn sealed envel	ope attached herewith, t	o the BAC
Secreta	riat for Good	s,MMIIIDEO,M	arulas,Valenzuela City.				
ΓERM	S AND CO	NDITIONS :				1	
1. All e	ntries must	t be type writ	ten or legibly written.			1	
			upon receipt of the appro	ved funded			1
			trative penalties pursuant to Sec. 6			1	Jaba a
			or non-delivery without valid reason				ROMEOT. ZABALA
			mum of three (3) months for suppl		year		Asministrative Officer V
			ceptance by the end-user.				(BAC-Chairperson)
			eriod of sixty (60) calendar days.				
			icate/Mayor's Permit/DTI/Omnibu	s Sworn Statement	/Tax Clearance	e	
			on of the quotation.	of the product if and	dicable		
			brochures showing certifications of		nicable.		
			r each items being offered. (if app				
8. The	approved l	budget ceiling	for this procurement is P404,70	6.75			
Item		ITEM	IS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.							P
	The second second	evaporator					
	Vacuum o	freon gas R1	34A				
		condenser					
	Flushing o						
		xpansion valv	/e				
	Replace fi						
	Replace c	abin filter esistor block					
-		vaporator coi	laminated				
	ISUZU FO	RWARD FT	R SJC-798/H3-6593				
	Stater ass		40.00.00.40.00	1	PC.		
			e 10.00-20 16 PR	2	JET	_	
-	Cable tie	A I EKIALS A	AND OTHERS	2	box		
-	Epoxy ste	el		2	tube		
_	Spark plu			4	pcs		
		urner cooker	#5	6	pcs		P
	Hydraulic	oil VG 68		2	pails		
		RB 12v 9.0 A		1 5	pc		
	Nylon stri		sc 4"	50	pcs		
_	Cut on W	neel cutting di	X-X-X		poo		
Dran d	Model		^ ^ ^		Warranty	t	
	Model ery Period :				Price Validity:		
Delive		na carefully re	ad and accept your General Conditi	ons. I / We quote vo			e. If the space
	Alter navi	ng carefully fe	and Price Validity are left blank, it m	eans that I concur w	th the Terms	and Conditions specifie	ed by DPWH.
tor De	elivery Perio	ou, vvarranty a	and rince validity are left blank, it file	cans that I concur w	in the follow		sisker (und
		Tel. No. 82				Drinto	ed Name / Signature / Date
1		c/o ELEA	ZAR D. TRINIDAD III				a Name / Signature / Date
						Tel. No. :	

SOCOTEC ISO 9001

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c/o ELEAZAR D. TRINIDAD III

Republic of the Philippines

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



Valenzuela City, Metro Manila 240DGS-0173 PURCHASE REQUEST: Name of Procuring Entity Aug. 19, 2024 Date Revised on: Maintenance Section Office/End User: REQUEST FOR QUOTATION Standard Form/Title COMPANY NAME ADDRESS TIN No. : TEL.No./FAX 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 in the return sealed envelope attached herewith, to the BAC signed by your representative not later than 10:00 A.M. Of___ Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City. **TERMS AND CONDITIONS:** All entries must be type written or legibly written. 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. Bidders shall submit original brochures showing certifications of the product if applicable. Please indicate the brand for each items being offered. (if applicable) 8. The approved budget ceiling for this procurement is $\underline{P404,706.75}$ TOTAL PRICE Item LINIT PRICE **ITEMS & DESCRIPTION** QTY. UNIT No. TOTAL AMOUNT IN WORDS: 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 Price Validity: Delivery Period : 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 Printed Name / Signature / Date

> Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538

Tel. No. :

