



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

METRO MANILA III DISTRICT ENGINEERING OFFICE

Valenzuela City, Metro Manila



p.1		1 72			PURCHA	SE REQUEST :	240DGS-0154
ame of Procuring Entity:					ate :	July 11, 2024	
evised on :					End User :	Maintenance Section	
SELVIN-E-SE	d Form/Title	:	REQUEST FOR QUOTATION		Office/1	Lilo Odel i	
OMPA	NY NAME	4					
DDRES	SS	<u>: </u> _				INI NI-	
EL.No.	/FAX No.	:				IN No. :	
			est price on the item(s) listed below, subject to the Terms				
igned l	by your repr	esent	ative not later than 10:00 A.M. Of	in the return seal	ed envelope atta	ched herewith, to the BAC	
			VIIIDEO, Marulas, Valenzuela City.				
	S AND CC	-					
			type written or legibly written. nin <u>30 Calendar Days</u> upon receipt of the a	annroved funded			
			Administrative penalties pursuant to Sec. 69 of the				1000
			mposed for non-delivery without valid reason.	revised			ROMEO I. ZABALA
			or a minimum of three (3) months for supplies & m	aterials: one year			Aprinistrative Officer V
				ateriais, one year			(BAC-Chairperson)
			ate of acceptance by the end-user.				Ato to to
			pe for a period of sixty (60) calendar days.	Statement/TAV	learance		
			ion Certificate/Mayor's Permit/DTI/Omnibus Sworn	i statement/TAX (alcai allee		
			upon submission of the quotation.				
			t original brochures showing certifications of the pr		e.		
			brand for each items being offered. (if applicable)				
8. The	approved	budg	get ceiling for this procurement is P356,632.50		1		
Item			ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.							₽
			HI L-200 SFG-514/H1-4221				P
1	Door Ha			2	pcs		
200			HI L-200 SED-989/H1-4189	-	nc		
- 12 A	Oil Filter			1 1	pc		
	Air Clear		Basing Outlon	2	pc		
4		_	Bearing Outler	2	pcs		
5	42.5		Bearing Inner All Terrain	2	pcs		
6			RADO SFT-215/H1-4374		PCS		
7	Fan Belt		RADO SF1-213/111-4374	2	pcs		
7	and the second second		R16 tubeless	2	pcs	******	
8			HI L-200 SFG-344/H1-4201		-		
9	Pedal Pa		112 200 01 0 0 1 1/112 1292	1	рс		
10	Oil Hose		clamp	1	рс		
11	Rubber			5	ft.		
12	Hose Cl			6	pcs		
13			g w/inverted nut	2	pcs		
14			ss 225/70 R16	2	pcs		
Section.	HINO	NUC	1P TRUCK SKC-856/H3-6406				
15	Side Mi	ror		1	рс		
	TOTAL	AMO	OUNT IN WORDS:				₽
			for this RFQ will be on a lump-sum basis				
			uppliers must quote for all of the items.				
	Otherwi	e th	ey will be subjected for disqualification.				
Branc	i Model	:			Warranty :		
					Price Validity:		
Delive	ery Period :	10				7	
	After hav	ng c	arefully read and accept your General Conditions, I /	We quote you on t	he item(s) at pr	ices note above. If the space	
for D	elivery Peri	od, V	Varranty and Price Validity are left blank, it means that	at I concur with the	Terms and Co	nditions specified by DPWH.	
		Secretary State					
1		Т	el. No. 8294-1020				
			c/o MA. ROSSINI D. GODALLA			Printe	d Name / Signature / Date
1						Tel. No. :	

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



c/o MA. ROSSINI D. GODALLA

Republic of the Philippines

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METRO MANILA III DISTRICT **ENGINEERING OFFICE**



p.2		0.5		PURCHAS	SE REQUEST :	240DGS-0154
ame of Procuring Entity:					ate :	July 11, 2024
	evised on :				End User :	Maintenance Section
	d Form/Title	: REQUEST FOR QUOTATION		Jince/I	postero A	
	NY NAME					
ADDRES		13		12.	IN No. :	
EL.No./	/FAX No.	11	re and Ca- Mr			
lease	quote your	lowest price on the item(s) listed below, subject to the Term	iis ailu Conditions stat	selow and sub	about the country of the country	
igned b	y your repres	sentative not later than 10:00 A.M. Of	in the return sea	led envelope atta	cned herewith, to the BAC	
		s, MMIIIDEO, Marulas, Valenzuela City.				
		NDITIONS:				
		t be type written or legibly written.				
1. All e	ery posts	within 30 Calendar Days upon receipt of th	e approved funded	h V		100
د. باeli،	te Ord	P.O.) Administrative penalties pursuant to Sec. 69 of t	he revised			10000
		be imposed for non-delivery without valid reason.				ROMEO L ZABALA
ink-RA	104 shall	be for a minimum of three (3) months for supplies &	materials: one year			Administrative Officer V
			J. J. J. J. J. Year			(BAC- Chairperson)
		om date of acceptance by the end-user.				
4. Prici	e validity sh	nall be for a period of sixty (60) calendar days. stration Certificate/Mayor's Permit/DTI/Omnibus Swo	orn Statement/TAY	Clearance		
			Justimenty IAX	The state of		
		ed upon submission of the quotation.	product if and the in	le.		
		ubmit original brochures showing certifications of the		-a - -		
		the brand for each items being offered. (if applicable				
8. The	approved l	budget ceiling for this procurement is P356,632.50		T		
Item	-	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.				-		₱
		HI-LUX PICK-UP SAB-9561/H1-6829				*
16	Wiper Bla	ade	1	set		
		A HI-LUX PICK-UP SAB-9566/H1-6827		COL		
	Door pag		1 2	set		
	Rotor Dis		1	pcs		
19	Disc brak	KE PAG		Set		
		A HI-LUX PICK-UP SAB-9563/H1-6826	2	pcs		
	Rotor Dis		4	pcs		
21	TOY	peless 205/70 R15		1 200		
-		A CONQUEST S5-T107/H1-8853	1	рс		
22	Disc has	din 66 gold ke pad 04465-0k360	1	set		
23	TOVOT	ike pad 04465-08360 A HI-LUX PICK-UP SAB-9564/H1-6825				
24		Repair Cleaning & Leak Test	1	lot		
24		vn Condenser				
	Capella (
<u> </u>		of Lines				
		as R134A				
	THE PROPERTY AND ADDR.	g of system				
		Extension valve				
		Filter Drier				
		AMOUNT IN WORDS:				₱
		ding for this RFQ will be on a lump-sum basis				
	Prospecti	tive Suppliers must quote for all of the items.				
	Otherwis	se they will be subjected for disqualification.				
Branc	d Model :	£		Warranty :		
Deliv	ery Period :					
1	After havi	ing carefully read and accept your General Conditions,	I / We quote you on	the item(s) at p	rices note above. If the space	
for D	elivery Peri	ind, Warranty and Price Validity are left blank, it means	that I concur with the	e Terms and Co	inditions specified by DPWH.	
1	- J 1 GII					
1		Tel. No. 8294-1020				
1		C/O MA ROSSINI D GODALLA			Printed	Name / Signature / Date

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			PURCHASE	REQUEST .	240DGS-0154	
.3 me of Procuring Entity:					July 11, 2024	
vised on :			Office/End User :		Maintenance Section	
ndard Fo	orm/Title : REQUEST FOR QUO	TATION	Office/End	2 0361 .		
MPANY	NAME :					
DRESS	:					
L.No./FA	AX No. :			No.:		
ase qu	uote your lowest price on the item(s) listed below, sub	ject to the Terms and Conditions stat	ed below and submi	t your quotations duly		
ned hy u	our representative not later than 10:00 A.M. Of	in the return sea	led envelope attache	ed herewith, to the BAC		
	for Goods, MMIIIDEO, Marulas, Valenzuela City.					
	AND CONDITIONS :					
All entr	ries must be type written or legibly written.	a receipt of the approved funded				
Deliver	ry period within <u>30 Calendar Days</u> upon	to see 60 of the approved randed			/soca	
urchase	Order (P.O.) Administrative penalties pursuant	to sec. by or the revised			ROMEO L ZABALA	
R-RA 91	184 shall be imposed for non-delivery without vi	anu reason.			Administrative Officer V	
	nty shall be for a minimum of three (3) months f			İ	(BAC-Chairperson)	
	ment from date of acceptance by the end-user.					
Price v	ralidity shall be for a period of sixty (60) calendar	oays.	Cloaranco			
	EPS Registration Certificate/Mayor's Permit/DTI,	Omnibus Sworn Statement/ IAX	Cicarance			
shall b	be attached upon submission of the quotation.		rec			
. Bidder	rs shall submit original brochures showing certifi	cations of the product if applicab	ie.			
. Please	indicate the brand for each items being offered	I. (if applicable)				
. The ap	pproved budget ceiling for this procurement is P	356,632.50				
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.					₽	
R	eplace Cabin Filter				r	
R	eplace Evaporator Coil					
	OTON DROP SIDE 10B927/H2-344		P.C			
25 13	2mm 164" hand break cable	T20/H2 491	pc			
	SUZU STAKE TRUCK W/ BOOM D2I	-520/H2-481 2	nce			
26 S	tud Bolt 30" x 1 threaded		pcs			
	OTON DROP SIDE GC-1699/H2-34	2	pcs			
	ail Light Assembly	2	pcs			
28 D	Disc Horn 24v TOYOTA HI-LUX PICK-UP SAB-9565		PSS			
		1	set			
29 D	Disc Brake Pad FOYOTA HI-LUX PICK-UP SFH-533/					
	Pressure Plate	1	рс			
	Clutch Disc	1	рс			
197/6	Release Bearing	1	рс			
1000	Pilot Bearing	1	рс			
	PARTS/ MATERIALS AND OTHERS					
	Padlock	1	pc			
-	Extension Socket	1	рс			
	Epoxy Steel	2	tube			
	Source Actuator	1	рс			
	TOTAL AMOUNT IN WORDS:				₱	
		Property and the second				
	The awarding for this RFQ will be on a lump-sum					
	Prospective Suppliers must quote for all of the i					
	Otherwise they will be subjected for disqualifica	ition.				
Brand M	Nodel :		Warranty :			
			Price Validity:			
	y Period :					
	After having carefully read and accept your General	ral Conditions, I / We quote you on	the item(s) at pric	es note above. If the space		
	A THAIR AND AND STREET			litions specified by DPWH.		
for Deli	ivery Period, Warranty and Price Validity are left b	lank, it means that I concur with the	e Terms and Cond	millions specimed by 21 111 m		
for Deli	ivery Period, Warranty and Price Validity are left b	lank, it means that I concur with the	e Terms and Cond	mions specimen by 27.777		
for Deli	ivery Period, Warranty and Price Validity are left b Tel. No. 8294-1020	lank, it means that I concur with the	e Terms and Cond	midnis specified by 51 777 m		

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	Valenzuela City, N	Metro Manila		BAGONG PILIPINAS	
4		DIDCUA	SE REQUEST :	240DGS-0154	
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ndard Form/Title : REQUEST FOR QUOTATION		Office	ind ober t		
MPANY NAME :					
DRESS :		Ī	IN No. :		
L.No./FAX No. : gase quote your lowest price on the item(s) listed below, subject to the Te	rms and Conditions state				
ease quote your lowest price on the item(s) listed below, subject to the re-	i il i i i i i i i i i i i i i i i i i	d anyolone atta	ched herewith to the BAC		
ned by your representative not later than 10:00 A.M. Of	in the return seals	ed envelope atta	ched herewith, to the brie		
cretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.					
ERMS AND CONDITIONS :					
All entries must be type written or legibly written.					
Delivery period within 30 Calendar Days upon receipt of	the approved funded			600	
urchase Order (P.O.) Administrative penalties pursuant to Sec. 69 o	f the revised			POMENI ZABALA	
R-RA 9184 shall be imposed for non-delivery without valid reason.				Administrative Officer V	
Warranty shall be for a minimum of three (3) months for supplies	& materials; one year		ŧ	BAC- Chairperson)	
or Equipment from date of acceptance by the end-user.				DAC- Champer on	
. Price validity shall be for a period of sixty (60) calendar days.		4			
Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus St	worn Statement/TAX C	learance			
shall be attached upon submission of the quotation.					
. Bidders shall submit original brochures showing certifications of the	ne product if applicabl	e.			
. Please indicate the brand for each items being offered. (if applica	ble)				
. The approved budget ceiling for this procurement is P356,632.5	50				
ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.				₽	
38 Air Cleaner	1	pc		, E	
39 Feed Pump Assy.	1 1	assy.			
40 Ampere Gauge	20	pc mtrs			
41 Auto Wire	20	pcs			
42 Tire Gauge	1	tank			
43 Oxygen Gas Refill 44 Acetylene Gas Refill	1 1	tank			
7.0 4	12	pcs			
45 Brake Cleaner 7 & decreaser 46 Penetrant and Lubricant Spray	12	pcs			
47 Cut off wheel 4"	25	pcs			
48 Mansory drill 3/16	4	pcs			
49 Mansory drill 5/16	4	pcs			
50 Garden Hose 5/8	1	roll			
51 Flow Meter Gauge Assembly	2	pcs			
		-			
		-			
TOTAL AMOUNT IN WORDS:				₽	
TOTAL AMOUNT IN WORLD					
The awarding for this RFQ will be on a lump-sum basis					
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Otherwise they will be subjected for disqualification.					
Brand Model :		Warranty	•		
		Price Validity			
Delivery Period :			·		
After having carefully read and accept your General Condition	s, I / We quote you on	the item(s) at p	rices note above. If the spa	ce	
for Delivery Period, Warranty and Price Validity are left blank, it mear	ns that I concur with the	Terms and Co	anditions specified by DPWI	t.	
power access and					
Tel. No. 8294-1020			10.00	. Ver 1, 200 ov	
c/o MA. ROSSINI D. GODALLA			Prir	ited Name / Signature / Date	
			Tal No :		

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