



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**METRO MANILA III DISTRICT
ENGINEERING OFFICE**
Valenzuela City, Metro Manila



p.1

Name of Procuring Entity :	PURCHASE REQUEST :	24ODGS-0154
Revised on :	Date :	July 11, 2024
Standard Form/Title :	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, MMIII DEO, Marulas, Valenzuela City.

TERMS AND CONDITIONS :

- All entries must be type written or legibly written.
- Delivery period within 30 Calendar Days 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall 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)
- The approved budget ceiling for this procurement is P356,632.50

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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	MITSUBISHI L-200 SFG-514/H1-4221				₱
1	Door Handle	2	pcs		
	MITSUBISHI L-200 SED-989/H1-4189				
2	Oil Filter	1	pc		
3	Air Cleaner	1	pc		
4	Front Wheel Bearing Outler	2	pcs		
5	Front Wheel Bearing Inner	2	pcs		
6	235 70 R15 All Terrain	2	pcs		
	TOYOTA PRADO SFT-215/H1-4374				
7	Fan Belt	2	pcs		
8	Tire 245/70 R16 tubeless	2	pcs		
	MITSUBISHI L-200 SFG-344/H1-4201				
9	Pedal Pad	1	pc		
10	Oil Hose w/clamp	1	pc		
11	Rubber Hoes	5	ft.		
12	Hose Clamp	6	pcs		
13	Union Fitting w/inverted nut	2	pcs		
14	Tire Tubeless 225/70 R16	2	pcs		
	HINO DUMP TRUCK SKC-856/H3-6406				
15	Side Mirror	1	pc		
	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 : _____ 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 MA. ROSSINI D. GODALLA

Printed Name / Signature / Date

Tel. No. : _____



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**METRO MANILA III DISTRICT
ENGINEERING OFFICE**
Valenzuela City, Metro Manila



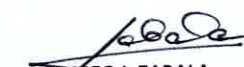
p.2

Name of Procuring Entity :	PURCHASE REQUEST :	24ODGS-0154
Revised on :	Date :	July 11, 2024
Standard Form/Title :	Office/End User :	Maintenance Section
REQUEST FOR QUOTATION		
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 :

- All entries must be type written or legibly written.
- Delivery period within 30 Calendar Days 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall 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)
- The approved budget ceiling for this procurement is P356,632.50


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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	TOYOTA HI-LUX PICK-UP SAB-9561/H1-6829				₱
16	Wiper Blade	1	set		
	TOYOTA HI-LUX PICK-UP SAB-9566/H1-6827				
17	Door pad	1	set		
18	Rotor Disc	2	pcs		
19	Disc brake pad	1	set		
	TOYOTA HI-LUX PICK-UP SAB-9563/H1-6826				
20	Rotor Disc brake	2	pcs		
21	Tire Tubeless 205/70 R15	4	pcs		
	TOYOTA CONQUEST S5-T107/H1-8853				
22	Battery din 66 gold	1	pc		
23	Disc brake pad 04465-0k360	1	set		
	TOYOTA HI-LUX PICK-UP SAB-9564/H1-6825				
24	Aircon Repair Cleaning & Leak Test	1	lot		
	Pull down Condenser				
	Capella Oil				
	Vacuum of Lines				
	Freon Gas R134A				
	Flushing of system				
	Replace Extension valve				
	Replace Filter Drier				
	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 : _____ 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 MA. ROSSINI D. GODALLA

Printed Name / Signature / Date

Tel. No. : _____





Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**METRO MANILA III DISTRICT
ENGINEERING OFFICE**
Valenzuela City, Metro Manila



p.3

Name of Procuring Entity :	PURCHASE REQUEST :	24ODGS-0154
Revised on :	Date :	July 11, 2024
Standard Form/Title :	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 :

- All entries must be type written or legibly written.
- Delivery period within 30 Calendar Days 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sworn Statement/TAX Clearance shall 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)
- The approved budget ceiling for this procurement is P356,632.50

ROMEO I. ZABALA
Administrative Officer V
(BAC Chairperson)

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Replace Cabin Filter				₱
	Replace Evaporator Coil				
	FOTON DROP SIDE 10B927/H2-344				
25	12mm 164" hand break cable	1	pc		
	ISUZU STAKE TRUCK W/ BOOM D21-520/H2-481				
26	Stud Bolt 30" x 1 threaded	2	pcs		
	FOTON DROP SIDE GC-1699/H2-343				
27	Tail Light Assembly	2	pcs		
28	Disc Horn 24v	2	pcs		
	TOYOTA HI-LUX PICK-UP SAB-9565/H1-6830				
29	Disc Brake Pad	1	set		
	TOYOTA HI-LUX PICK-UP SFH-533/H1-4942				
30	Pressure Plate	1	pc		
31	Clutch Disc	1	pc		
32	Release Bearing	1	pc		
33	Pilot Bearing	1	pc		
	PARTS/ MATERIALS AND OTHERS				
34	Padlock	1	pc		
35	Extension Socket	1	pc		
36	Epoxy Steel	2	tube		
37	Source Actuator	1	pc		
	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 : _____ 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 MA. ROSSINI D. GODALLA

Printed Name / Signature / Date

Tel. No. : _____

