

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



Valenzuela City, Metro Manila

Revised on :		PURCH	IASE REQUEST:	240DGS-0233	
Revised on :  Standard Form/Title : REQUEST FOR QUOTATION			Date :	Nov. 06, 2024	
		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	e Terms and Condit	ions stated halo	THE NO	W. V.	
signed by your representative not later than 10:00 A.M. Of	in the re	turn soaled anua	w and submit your quotations	duly	
Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.	male re	turri sealeu erive	tope attached herewith, to th	e BAC	
TERMS AND CONDITIONS :					
All entries must be type written or legibly written.					
Delivery period within30 upon receipt of the approve	16 11				
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69	of the revised			10000	
IRR-RA 9184 shall be imposed for non-delivery without valid reason			4	ROMEO I. ZABALA	
3. Warranty shall be for a minimum of three (3) months for supplie	s & materials; on	e year	) A	ministrative Officer V	
or Equipment from date of acceptance by the end-user.				(BAC- Chairperson)	
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.					
<ol> <li>Bidders shall submit original brochures showing certifications of t</li> </ol>	the product if app	olicable.			
. Please indicate the brand for each items being offered. ( if applications					
3. The approved budget ceiling for this procurement is P284,783.	60				
Item					
No. ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
TOYOTA HILUX PICK-UP SFH-533/H1-4942	-				
Wiper linkage assy.	1	assy.			
Wiper blade	1	set			
Can half laws					
Fan helt short	1	рс			
Fan belt short	1	рс			
	1 1 1	pc assy.			
Fan belt short Fuel pump assy. Oil filter Air cleaner	1	pc assy. pc			
Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul	1 1 1 1	pc assy.			
Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul Radiator hose	1 1 1 1	pc assy. pc pc			
Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul Radiator hose MITSUBISHI L-200 SED-989/H1-4189	1 1 1 1 1 1 1 2	pc assy. pc pc lot pcs			
Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul Radiator hose	1 1 1 1 1 1 2	pc assy. pc pc lot pcs			
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Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul Radiator hose MITSUBISHI L-200 SED-989/H1-4189 Injector nozzle washer Steering cross joint Inner tie rod end Fan belt 125x800 Fan belt 125x975	1 1 1 1 1 1 2	pc assy. pc pc lot pcs pcs pcs pcs			
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Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul Radiator hose MITSUBISHI L-200 SED-989/H1-4189 Injector nozzle washer Steering cross joint Inner tie rod end Fan belt 125x800 Fan belt 125x975	1 1 1 1 1 1 2 4 2 2 1 1 1	pc assy. pc pc lot pcs pcs pcs pc pc pc pc pc pc pc pc			
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Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul Radiator hose MITSUBISHI L-200 SED-989/H1-4189 Injector nozzle washer Steering cross joint Inner tie rod end Fan belt 125x800 Fan belt 125x975 Fan belt 125x1050 Tensioner bearing Idler assy. Ball joint upper Ball joint lower Engine support Timing belt long and Model : livery Period:	1 1 1 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1	pc assy. pc pc pc lot pcs pcs pcs pcs pc	t prices note above. If the s	space PWH.	
Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul Radiator hose MITSUBISHI L-200 SED-989/H1-4189 Injector nozzle washer Steering cross joint Inner tie rod end Fan belt 125x800 Fan belt 125x975 Fan belt 125x1050 Tensioner bearing Idler assy. Ball joint upper Ball joint lower Engine support Timing belt long and Model  Ilivery Period: After having carefully read and accept your General Conditions, I Delivery Period, Warranty and Price Validity are left blank, it means	1 1 1 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1	pc assy. pc pc pc lot pcs pcs pcs pcs pc	t prices note above. If the s	pace PWH.	
Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul Radiator hose MITSUBISHI L-200 SED-989/H1-4189 Injector nozzle washer Steering cross joint Inner tie rod end Fan belt 125x800 Fan belt 125x975 Fan belt 125x1050 Tensioner bearing Idler assy. Ball joint upper Ball joint lower Engine support Timing belt long and Model  Ilivery Period: After having carefully read and accept your General Conditions, I Delivery Period, Warranty and Price Validity are left blank, it means	1 1 1 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1	pc assy. pc pc pc lot pcs pcs pcs pcs pc	t prices note above. If the s	space PWH.	
Fan belt short Fuel pump assy. Oil filter Air cleaner Radiator Overhaul Radiator hose MITSUBISHI L-200 SED-989/H1-4189 Injector nozzle washer Steering cross joint Inner tie rod end Fan belt 125x800 Fan belt 125x975 Fan belt 125x1050 Tensioner bearing Idler assy. Ball joint upper Ball joint lower Engine support Timing belt long and Model  Ilivery Period: After having carefully read and accept your General Conditions, I Delivery Period, Warranty and Price Validity are left blank, it means	1 1 1 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1	pc assy. pc pc pc lot pcs pcs pcs pcs pc	Conditions specified by DP	pace PWH.	





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



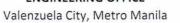
Valenzuela City, Metro Manila

Name	of Procuring Entity		PURCHA	ASE REQUEST :	240DGS-0233
Revis	ed on :			Date :	Nov. 06, 2024
Stand	ard Form/Title : REQUEST FOR QUOTATION	ı		/End User :	Maintenance Section
COMP	PANY NAME :			2,,0 000, .	Wallterlance Section
ADDR	ESS :				
TEL.N	o./FAX No. :			TIN No. :	
	quote your lowest price on the item(s) listed below, subject to the 1	Terms and Conditi			d. No.
	by your representative not later than 10:00 A.M. Of				
	tariat for Goods, MMIIIDEO, Marulas, Valenzuela City.	in the rec	um sealed emver	ope attached herewith, to the	BAC
	MS AND CONDITIONS :				
	entries must be type written or legibly written.				
	livery period within 30 upon receipt of the approved	d funded			
	hase Order (P.O.) Administrative penalties pursuant to Sec. 69 o				100
	A 9184 shall be imposed for non-delivery without valid reason.				10000
					ROMEO L ZABALA
	erranty shall be for a minimum of three (3) months for supplies	& materials; on	e year	/ /	ministrative Officer V
	quipment from date of acceptance by the end-user.			1	(BAC-Chairperson)
	ce validity shall be for a period of sixty (60) calendar days.				
	I-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sv	worn Statement	/Tax Clearance		
	attached upon submission of the quotation.				
	ders shall submit original brochures showing certifications of th		olicable.		
7. Plea	ase indicate the brand for each items being offered. ( if applicab	ble)			
3. The	approved budget ceiling for this procurement is P284,783.6	0			
Item	177110 0 DECCE				T
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Timing belt short	1	pc		
	Oil filter	1	рс		
	Side mirror L/H & R/H	1	set		
	FOTON DROP SIDE GC-1699/H2-343				
	Brake chamber diaphragm Brake chamber spring	2	pcs		
	Drive belt	1 1	pc pc		
	ISUZU MINI DUMP TRUCK D2-W037/H3-7096		pc		
	Oil filter	1	рс		
	Cable tie	1	pack		
-	MITSUBISHI L-200 SFG-514/H1-4221				
	Oil filter Hold down kit	1 1	pc		
	Wheel cylinder assy.	2	set assy.		
	Front wheel bearing	2	pcs		
	Oil seal	1	рс		
	TOYOTA PRADO SFT-215/H1-4374				
	Fan belt short Main drive belt	1 1	pc		
	Battery terminal	4	pc		
$\overline{}$	Idler bearing with press	1 1	pcs		
	Oil filter	1	pc		
	FRONT END LOADER CAT-910G/L2-1511				
rand N	Model :		Warranty :		
eliven	y Period :		Price Validity:		
¥,	After having carefully read and accept your General Conditions, I	/ We quote you	on the item(s) a	at prices note above. If the s	space
	ivery Period, Warranty and Price Validity are left blank, it means t				
				0 1	
	Tel. No. 8294-1020				
	c/o ELEAZAR D. TRINIDAD III			Printed Name	/ Signature / Date
			T	el. No. :	, 0
			110		





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





Name of Procuring Entity:		PURCHASE REQUEST:		24ODGS-0233		
Revised on :			D	ate :	Nov. 06, 2024	
standard Form/Title : REQUEST FOR QUOTATION			Office/End User :		Maintenance Section	
ОМР	ANY NAME :					
353,030						
DDR				-	INT NI -	
	o./FAX No.  :				IN No. :	
		t price on the item(s) listed below, subject to the Te				
gned	by your representati	ve not later than 10:00 A.M. Of	in the ret	urn sealed envelo	pe attached herewith, to th	e BAC
ecret	ariat for Goods,MMII	IDEO, Marulas, Valenzuela City.				
ERN	AS AND CONDITI	ONS:				
. All	entries must be ty	pe written or legibly written.			1	
. De	ivery period withir	upon receipt of the approved f	unded			
urch	ase Order (P.O.) A	dministrative penalties pursuant to Sec. 69 of	the revised			100
		posed for non-delivery without valid reason.				ROMEO'S ZABALA
		a minimum of three (3) months for supplies &	materials: on	a vear	Δ	ministrative Officer V
			materials, or	c year	1 2	(BAC- Chairperson)
		e of acceptance by the end-user.			==	(BACE CHAII PEISOII)
		for a period of sixty (60) calendar days.				
		Certificate/Mayor's Permit/DTI/Omnibus Swi	orn Statement	/ Fax Clearance		
be	attached upon su	bmission of the quotation.				
. Bic	ders shall submit o	riginal brochures showing certifications of the	product if app	olicable.		
. Ple	ase indicate the br	and for each items being offered. ( if applicabl	e)		1	
. The	approved budget	ceiling for this procurement is P284,783.60				
Item						
No.		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
140.	Fuel hose		30	meter		
	Fuel feed pump		1	pc		
	Check valve		2	pcs		
	Bucket Control C		1	рс		
		D FTR SJC-798/H3-6593				
	Clutch sleeve ass		1	pc		
_	Clutch booster as	Sy. PICK-UP SKC-926/H1-5090	1	pc		
	Oil filter	FIOR-OF 5RO-320/111-3030	1	pc		
		PICK-UP SAB-9562/H1-6828		P0		
	Clutch disc		1	рс		
	Pressure plate		1	рс		
	Release bearing		1	pc		
_	Pilot bearing	D-44	1	pc		
	2 SMF ENDURO	PICK-UP SAB-9563/H1-6826	1	pc		
	2 SMF ENDURO		1	pc		
	TOYOTA HI-LUX	PICK-UP SAB-9561/H1-6829				
	2 SMF ENDURO	Battery	1	рс		
		ALS AND OTHERS				
	Short gun	Mr See	11	рс		
	Pressure regulato	or with gauge	1	pc		
	Narva Auto bulb			box		
	79/50 DE W		<b>-</b> 2	Warranty :		
	Model :					
	ry Period :			_		
Pelive	ry Period :  After having caref	ully read and accept your General Conditions, I		on the item(s)	at prices note above. If th	
Pelive	ry Period :  After having caref	ully read and accept your General Conditions, I anty and Price Validity are left blank, it means the		on the item(s)	at prices note above. If th	
elive	ry Period :  After having caref			on the item(s)	at prices note above. If th	
elive	After having caref			on the item(s)	at prices note above. If th	
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Valenzuela City, Metro Manila

Name	of Procuring Entity :		PURCH	ASE REQUEST:	240DGS-0233	
Revised on :				Date :	Nov. 06, 2024	
Standard Form/Title : REQUEST FOR QUOTATION			Office	/End User :	Maintenance Section	
	ANY NAME :			and the second control of the second control	and the control of th	
ADDRE	rec '					
	./FAX No. :			TIN No. :		
Please		erms and Conditi	one stated help	Salar	e duly	
	by your representative not later than 10:00 A.M. Of					
	ariat for Goods,MMIIIDEO,Marulas,Valenzuela City.	iii die lei	urii sealed elive	siope attached herewith, to the	ie bac	
	AS AND CONDITIONS:					
	entries must be type written or legibly written.					
		fundad				
	ivery period within 30 upon receipt of the approved				100	
134 376	ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of	the revised			10000	
	A 9184 shall be imposed for non-delivery without valid reason.	2 W 12 W			ROMIEO T. ZABALA	
	rranty shall be for a minimum of three (3) months for supplies 8	materials; on	e year	1 2	ministrative Officer V	
	uipment from date of acceptance by the end-user.				(BAC- Chairperson)	
	e validity shall be for a period of sixty (60) calendar days.			200		
	-GEPS Registration Certificate/Mayor's Permit/DTI/Omnibus Sw	orn Statemen	t/Tax Clearand	e		
be	attached upon submission of the quotation.			1		
6. Bid	ders shall submit original brochures showing certifications of the	e product if ap	plicable.			
	ase indicate the brand for each items being offered. ( if applicab					
8. The	approved budget ceiling for this procurement is P284,783.60	)				
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.		7				
	Marfak grease Aircon magnetic clutch bearing	1	pc			
	Asphalt burner	6	pcs			
	WD 40	6	pcs			
	DSK 14" JAPAN blade	2	pcs	Tyan,		
	Cutting disc 4"	20	pcs			
	Grinding disc 4" Scalling Flat chisel	20	pcs			
-	Scalling pointed chisel	2	pcs			
	Drill bit 3/16	4	pcs			
	Spark plug	4	pcs			
	X-X-X					
	TOTAL AMOUNT IN WORDS:				P	
	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 :			
Deliver	y Period :		Price Validity:			
	After having carefully read and accept your General Conditions, I					
for De	livery Period, Warranty and Price Validity are left blank, it means t	hat I concur wi	th the Terms a	nd Conditions specified by	DPWH.	
	Tel. No. 8294-1020			***************************************		
	c/o ELEAZAR D. TRINIDAD III			Printed Na	me / Signature / Date	
				Tel. No. :	The state of the s	

