Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE
DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

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ame of Procu	ring Entity :	·	Rec	uest for Quotation (P.R. No.)	2024-07-0080	PR NO.: 2024	I-06-0288 ~	
evised on :				Date: July 04, 2024		Date: June 28, 2024 -		
tandard Form/Title		REQUEST FOR	R QUOTATION	Office/End-User	Office/End-User : Maintenance Section			
COI	MPANY NAME :							
	ADDRESS :				*			
TEI	No JFAX No. :				TIN:			
Please quote your lowest price on the item (s) listed below, subject to the Terms and Condition				d below and submit your quotat	on personally			
submission thr	ough E-mail and	courier is not recognized) duly signed by y	rour representative not later th	an 10:00 AM of July 08, 2024 in	the return envelope attac	hed		
erewith, to the BAC Secretarial for Goods, DPWH - Davao del Norte District Engineering Office, Tag <u>FERMS and CONUTIONS</u> : 1. Maintrias must be hypewritten or legibly written on the prescribed Request for Quotation form. 2. Defivery period writtin: 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative remakes pursuant to Sec. p\$ of the Revised IRR-R4 \$194 shall be imposed for non-defivery without valid reason. 3. Warmarty shall be for a minimum of time (3) months for supplies & meterials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 5. Price Velday's shall be for a period of sixty (80) celendar days. 5. FNH-GEPS Registration Certificate/fillayou's PermittOTI shall be attached upon submission of the quotation. 5. Tax Clearance Certificate.				CHIRWEN P. NAZARENO Chief, Planning and Usaign Section BAC Chairperson				
. Affidavit of Soi		Sole Proprietor/Notarized Secretary's Certificate	if Corporation, Pertnership and			1		
loint Venture. L'Airliges shall su	sheuit aeininal heacham	es showing certifications of the product.				1		
0. Please indicate	s the brand for each it	tems being offered.) 			1		
	budget ceiling for this	procurement is <u>P 954,800.00</u> -	;			•		
item No.	ITEN	IS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Fuel Filter/Wa	ater Separator		7 -	assy			
	Sub-Micron filt	ration	<u> </u>					
	Remove moist	ure down to 40 p.p.m						
	Dirt holding ca	pacity up to 1-1b						
•	Water separate	or (2grts. Capacity)						
	Fittings, Mount	ing bracket & Fuel hose			 	1		
*	Ball Valves & F	lose clip	······································			1		
	Free Installatio	'n				+		
						+		
						 		
	I-Y-Y-X-Y-Y-Y-Y-Y	-¥-X-Z-X-X-Z-Z-Z-Z-X-/		TOTAL	•	+ +		
		: (Please specify total amount in	usorda)	TOTAL		+		
-	TOTAL BINDE	C (Ficase specify total amount in				+		
						++		
	Event and D	talians of Capabilland Earl Ellins			1	1 1		
 	Supply and D	elivery of Specialized Fuel Filters t	or use in the preventive	maintenance or various r	leavy equipment ass	gned at Maintenar	nce Section 🛷	
						 		
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			<u> </u>	F.	1	+		
					<u> </u>	 		
		or this RFQ will be on lump-sum basis.			1	1		
		opliers must quote for all of the items. I will be subjected for disqualification.			1	+		
	i	will be an operate for disqualification.			1			
rand and Mod								
elivery Period			did rear					
		ad and accepted your General Con			?			
		ery Period, Warranty and Price Vali	aity are left blank, il meai	rs that I concur with the				
erms ana Co	onattions speci	ified by DPWH.						
					Printed Name / Signature / Date			
					Tel. No. / Celiphone No. / E-mail Address			
		\						
		*-						