

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

Name of Procuring Entity	Request for Quotation (P.R. No.): 2024-10-0102	PR NO.: 2024-09-0417			
Revised on:	Date: October 3, 2024	Date: September 23, 2024			
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: Administrative Section			
COMPANY NAME:					
ADDRESS:					
TEL. No./FAX No.:	TIN:				
<p>Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of October 8, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.</p> <p><b>TERMS and CONDITIONS:</b></p> <p>1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form. 2. 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. 3. Warranty shall be for a minimum of three (3) months for supplies &amp; materials; one year for Equipment; 3 years IT 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 shall be attached upon submission of the quotation. 6. Tax Clearance Certificate 7. Omnibus Sworn Statement 8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture. 9. Bidders shall submit original brochures showing certifications of the product. 10. Please indicate the brand for each item being offered. 11. The approved budget ceiling for this procurement is <b>P 993,179.00</b></p>					
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>RIS A2-118-08-24 Mitsubishi, Road Grader, N1-2272</b>				
1	Steering Booster	1	assy		
2	Steering Pump	1	assy		
3	Side Shift Cylinder	1	assy		
4	Brake Shoe	2	pcs		
5	Cutting Edge	2	pcs		
	<b>RIS A2-119-08-24 SDLG, Wheel Loader, L2-1507</b>				
6	Main Pump	1	assy		
7	Travel Pump	1	assy		
8	Foot Valve	1	assy		
9	Hydraulic Cylinder	1	assy		
	<b>RIS A2-120-08-24 Sinomach, Road Grader N1-2340</b>				
10	Steering Gear Box	1	assy		
11	Clutch Pressure Plate	1	assy		
12	Clutch Booster	1	assy		
13	Wheel Brake Cylinder	2	pcs		
14	Side Mirror	2	pcs		
	-----/		<b>TOTAL</b>		
<b>Total amount: (Please specify total amount in words.)</b>					
Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of					
N1-2272 Mitsubishi, Road Grader, L2-1507 SDLG, Wheel Loader, N1-2340 Sinomach, Road Grader					
<div>The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.</div>					
Brand and Model:					
Delivery Period:					
After having carefully read and accepted 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.					
Printed Name / Signature / Date					
Tel. No. / Cellphone No. / E-mail Address					