

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

Name of Procuring Entity: _____ Request for Quotation (P.R. No.): 2025-04-0033 PR NO.: 2025-03-0067 & 2025-03-0072
Revised on: _____ Date: April 24, 2025 Date: March 24, 2025 & March 27, 2025
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: Maintenance Section

COMPANY NAME: _____
ADDRESS: _____
TEL. No./FAX No.: _____ **TIN:** _____

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 April 29, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

- TERMS AND CONDITIONS:**
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 & 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 **352,495.00**


LEO ALEXIA MABANGLO
Engineer III
DPWH Davao del Norte District Engineering Office
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS A2-004-01-25 Kia, K2500 4X4 DC DS H1-7894				
1	Turbo Charger	1	assy		
2	Suspension Arm	2	set		
3	Velocity Shaft	2	pcs		
4	Axle Shaft	2	pcs		
5	Bearing	4	pcs		
6	Pk Belt	1	set		
7	Tensioner Bearing	1	set		
8	Stereo Speaker	2	pcs		
9	Coolant	3	ltrs		
	RIS A2-015-02-25 Kia, K2500 4X4 DC DS H1-7895				
10	Hub Bearing (inner)	2	pcs		
11	Hub Bearing (outer)	2	pcs		
12	Grease	1	can		
13	Suction Valve	2	assy		
14	Rack End	1	pc		
15	Stabilizer Bushing	1	set		
16	Tire 235/70R15	4	pcs		
	xxxxxx/		TOTAL		
	Total amount: (Please specify total amount in words)				
	<i>Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of H1-7894 and H1-7895 Kia, K2500 4X4 DC DS</i>				

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.

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.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address