

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.): 2024-07-0092 PR NO.: 2024-06-0286, 2024-06-0287

Revised on: Date: July 25, 2024 Date: June 25, 2024, Mar. 8, 2024

Standard Form/Title REQUEST FOR QUOTATION

Office/End-User: Construction, Quality Assurance
and Planning & Design Sections

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 July 30, 2024 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-DA 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 ₱ 759,610.00

CHRISTOPHER P. NAZARENO
Chief, Planning and Design Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS No. A2-016-02-24 Kia, K2500 4x4 DC DS, H1-7896				
1	Oil Filter	-6-	pcs		
2	Fuel Filter	-2-	pcs		
3	Air Filter	-2-	pcs		
4	Brake Fluid	-2-	ltrs		
5	Coolants	-4-	ltrs		
6	Disk Pads	-1-	set		
7	Brake Cleaner	-1-	pcs		
8	Tie Rod End (Aps)	-2-	set		
9	Portable Jump Starter 12V	-1-	pc		
10	Tire Inflator 12V	-1-	pc		
11	Clutch Slave Assy.	-1-	pc		
12	Vacuum Cleaner	-1-	pc		
13	Upper Balljoint	-4-	pcs		
14	Cross Joint	-4-	pcs		
15	Battery	-1-	pc		
16	Tire 235/70 R15	-4-	pcs		
	RIS No. A2-049-03-24 Kia, K2500 4x4 DC DS, H1-7896				
1	PR Belt	-1-	pc		
2	Tensioner Bearing	-3-	pcs		
3	Suspension Arm	-2-	assy		
4	Steering Rock	-1-	assy		
5	Ball Joint Lower	-2-	pcs		
6	Stabilizer Link	-2-	pcs		
7	Shock Absorber (Rear)	-2-	pcs		
8	Shock Absorber (Front)	-2-	pcs		
9	Brake Pad	-1-	set		
10	Brake Shoe	-1-	set		
11	Steering Cross Joint (small)	-2-	pc		
12	Profiller Cross Joint	-4-	pcs		
13	Wiper Blade	-2-	pcs		
14	Horn	-1-	set		
	RIS No. A2-017-02-24 Suzuki, Multicab, H1-6059				
1	Oil Filter	-3-	pcs		
2	Fuel Filter	-3-	pcs		
3	Air Cleaner	-2-	pcs		
4	Fan Belt	-1-	pcs		
5	Horn Relay	-1-	set		
6	Wiper Blade	-1-	set		
7	Brake Fluid	-1-	ltr		
8	Flasher Relay	-1-	pc		
9	Battery N70	-1-	pc		
10	Brake Pad	-1-	set		
11	Tire Inflator 12V	-1-	pc		
12	Portable Jump Starter 12V	-1-	pc		
	RIS No. A2-001-01-24 (Mitsubishi, Strada, H1-6978)				
1	Fuel Filter assy.	-1-	pc		
2	Manual Transmission Fluid	-5-	ltrs		
3	Gear Oil Rear & Front Diff	-4-	ltrs		
4	Gear Oil Transference	-3-	ltrs		
5	Clutch Disc and Cover assy.	-1-	set		
6	Concentric Bearing	-1-	pc		
7	Condenser	-1-	assy		
8	Battery 13Plates	-1-	pc		
9	Filter Valve	-1-	pc		
10	Expansion Valve & Evaporator	-1-	pc		
11	Flushing (Nitrogen)	-1-	pc		
12	Auxiliary Fan	-1-	pc		
	RIS No. A2-020-02-24 (Isuzu, Stake Truck w/ Boom)				
1	Engine Guard (L & R)	-1-	set		
2	Mud Guard	-1-	set		

	RIS No. A2-058-04-24 (Mitsubishi, Strada), H1-6978				
1	Oil Filter	-1-	pc		
2	Fuel Filter	-1-	pc		
3	Wiper Blade	-1-	set		
4	Horn	-1-	pc		
5	Brake Pad	-1-	set		
6	Battery Terminal	-2-	pcs		
	RIS No. A2-053-04-24 Ford Everest, SW H1-5858				
1	Drive Belt	-1-	pc		
2	Bulb Led	-4-	pcs		
3	Tensioner	-1-	pc		
4	Tires 265/50 R20	-2-	pcs		
	RIS No. A2-052-04-24 Isuzu, Traviz L. H1-8620				
1	Balljoint Lower	-2-	pcs		
2	Balljoint Upper	-2-	pcs		
3	Stabilizer Link Kit	-1-	set		
4	Stabilizer	-2-	assy		
5	Brake Pad	-1-	set		
6	Propeller Shaft	-1-	assy		
7	Tires 265/70 R17	-4-	pcs		
	*****/ TOTAL				
	Total amount: (Please specify total amount in words.)				
	Supply and Delivery of Spare Parts for use in the replacement of Defective parts of H1-7896, Kia, K2500 4x4 DC DS, H1-6059, Suzuki, Multicab, H1-6978, Mitsubishi, Strada, H2-543, Isuzu Stake Truck w/ Boom, SW H1-5858 Ford Everest, and H1-8620 Isuzu, Traviz L. at (Construction, Quality Assurance and Planning & Design Sections Sub-DRO)				
	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.				
	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				