

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.) : 2024-03-0017 PR NO.: 2024-03-0083

Revised on : Date : March 18, 2024 Date : March 18, 2024

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 March 22, 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-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 **P 283,721.00**


LEO ALEX A. MABANGLO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	H2-308 Isuzu Forward w. Boom				
1	Cable Wire # 10mm	60	mtrs		
2	Boom Backing	1	set		
3	Hydraulic Hose	22	ft		
4	Pulley	1	pc		
5	Pin Pulley	1	pc		
6	Wire Clip	4	pcs		
7	Brake drum	1	pc		
8	Wheel Brake Cyl. (L&R)	4	pcs		
9	Brake lining (L&R) front	2	sets		
10	Brake booster (Left)	1	assy.		
	N1-2281 SDLG,G9138				
11	Oil Filter	1	pc		
12	Fuel Filter	2	pcs		
	F17-80 - Doosan, Hydraulic Excavator				
13	Oil Filter	2	pcs		
14	Fuel Filter	1	pc		
	H2-308 - Isuzu Forward w/ boom				
15	Oil Filter	2	pcs		
16	Fuel Filter	1	pc		
	H3-6623 - Hino, Dump Truck				
17	Oil Filter	2	pcs		
18	Fuel Filter A	1	pc		
19	Fuel Filter B	1	pc		
	H3- 6976 - Isuzu, Mini Dump Truck				
20	Oil Filter	2	pcs		
21	Fuel Filter	1	pc		
	LX-12 SDLG, Wheel Backhoe Loader				
22	Oil Filter	2	pcs		
23	Fuel Filter (Primary)	2	pcs		
24	Fuel Filter (Secondary)	2	pcs		
	Lx-42-xcmg, Wheel Backhoe Loader				
25	Oil Filter	2	pcs		
26	Fuel Filter	2	pcs		
27	Lube Filter	2	pcs		
28	Fuel water Separator	2	pcs		

	Z18-285 - Vibratory Roller Comp.				
29	Oil Filter	2	pcs		
30	Fuel Filter	1	pc		
	*****/		TOTAL		
<i>Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of H2-308 Isuzu Forward w/ Boom and</i>					
<i>Various Filters of Heavy Equipment assigned at Maintenance Section</i>					
	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 : _____ <p style="text-align: center;"><i>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.</i></p> <div style="text-align: right; margin-top: 20px;"> _____ Printed Name / Signature / Date _____ Tel. No. / Cellphone No. / E-mail Address </div>					