

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.) : 2024-05-0032	PR NO. 2024-04-0125, 2024-04-0147 and 2024-04-0149
Revised on :		Date: May 6, 2024	Date: April 05, 17 & 18, 2024
Standard Form/Title :		REQUEST FOR QUOTATION	Office/End-User : Planning and Design, Maintenance and Construction 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 May 10, 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.).
 3. 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 928,996.00**


CHIRWEN P. NAZARENO
OIC-Chief, Planning and Design Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
RIS No. A2-012-02-24 Ford Everest, SW H1-5858					
1	Bulb	1	set		
2	Brake Drum	1	assy		
3	Hydrovac	1	pc		
4	Brake Pad	1	set		
5	Caliper Repair Kit	2	assy		
RIS No. A2-014-02-24 Isuzu, Traviz L. H1-8620					
6	Oil Filter	1	pc		
7	Fuel Filter	1	pc		
8	Coolant	1	ltr		
9	Wiper Blade	2	pcs		
10	Shock Absorber	2	pcs		
11	Upper Balljoint	1	pc		
12	Battery 13Plates	1	pc		
13	Pressure Plate	1	pc		
14	Clutch Disc	1	pc		
15	Tires 265 R17	2	pcs		
RIS No. A2-007-02-24 Sinomach, Road Grader, N1-2340					
1	Cutting Edge	2	pcs		
2	Fan Blade	1	pcs		
RIS No. A2-008-02-24 Sojen, Dropside F515, H2-434					
1	Steering Pump	1	assy		
2	Nuzzle Tape	1	set		
3	Plunger	1	set		
4	Battery Cable	3	mtrs		
5	Fuse	10	pcs		
6	Steering Rack assy	1	pc		
7	Tie rod-end	2	pcs		
8	Stabilizer Linkit	2	sets		
9	Steering Pump Oil	1	ltr		
10	Bearing	4	pcs		
11	Grease	1	pc		
12	Clutch Master	1	assy		
13	Clutch Slave	1	assy		
14	Water Temperature Gauge	1	assy		
15	Oil Gauge	1	assy		
16	Wiper Blade	2	pcs		
17	Tie Rod Bar	1	assy		
RIS No. A2-009-02-24 Kia, K2500 4x4 DC DS, H1-6066					
1	Cross Joint	4	pcs		
2	Alternator assy	1	assy		
3	Bulb led	46	pcs		
4	Valve Seal	1	set		
5	Head Gasket	1	pc		
6	Flasher 24V	1	pc		
7	Auxilliary Fan	1	pc		
8	Battery 13Plates	1	pc		
9	Tires 295/70 R16	2	pcs		
10	Ball Joint	1	set		
11	Shock Absorber	2	pcs		

	RIS No. A2-013-02-24 Isuzu, Mini Dump Truck (Blue), H3-6977				
1	Tie Rod End	1	set		
2	Suspension Arm	2	set		
3	Hub Bearing (Inner)	2	pcs		
4	Hub Bearing (Outer)	2	pcs		
5	Inner Tube	2	pcs		
6	Wheel Cylinder	2	pcs		
7	Tires 195 x 14	2	pcs		
	RIS No. A2-015-02-24 Man Diesel, Dump Truck, H3-6483				
1	Air Dryer	1	pc		
2	Battery 13Plates	1	pc		
3	Yoke Flange	1	assy		
4	Oil Seal	1	pc		
5	Cross Joint	2	pcs		
	RIS No. A2-042-03-24 Mitsubishi, Road Grader, N1-2272				
1	Clutch Booster	1	pc		
2	Wheel Cylinder	2	pcs		
	RIS No. A2-019-02-24 Mitsubishi Montero Sport G, H1-9735				
1	Oil Filter	1	pc		
2	Fuel Filter	1	pc		
3	Air Filter	1	pc		
4	Engine Oil 15W40	8	ltrs		
5	Coolant	5	q		
6	Battery N70	1	pc		
7	Head light bulb led	1	set		
8	Fog lamp bulb led	1	set		
9	Speed Sensor	1	pc		
10	Windshield	1	pc		
11	Aircon Compressor	1	pc		
12	Aircon Condenser	1	pc		
13	Expansion Valve	1	pc		
14	Aircon Evaporator	1	pc		
15	Auxillary Fan	1	pc		
16	Filter Valve	1	pc		
17	Tire Wrench	1	pc		
18	Tint	1	length		
19	Flushing (Nitrogen)	11	ltrs		
20	Freon	3	cans		
21	Brake Pads	1	set		
	*****/		TOTAL		
Supply and Delivery of Spare Parts for use in the Replacement of defective parts of H1-5858 Ford Everest, SW and H1-8620 Isuzu, Traviz L, Sinomach, Road Grader, N1-2340, Sojen, Dropside F515, H2-434 Kia, K2500 4x4 DC DS, H1-6066, Isuzu, Mini Dump Truck (Blue), H3-6977, Man Diesel, Dump Truck, H3-6483, Mitsubishi, Road Grader, N1-2272, and H1-9735 Mitsubishi Montero Sports G.					
This Unit are assigned to Planning and Design, Construction and Maintenance Section Davao del Norte Sub- District Engineering Office					
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.					
<div style="text-align: right;"> Printed Name / Signature / Date _____ Tel. No. / Cellphone No. / E-mail Address _____ </div>					