

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.): 2024-03-0006 (Re-bid) ✓	PR NO.: 2024-02-0043, 2024-03-0075, and 2024- 02-0048
Revised on:	Date: April 2, 2024	Date: February 26, 2024, March 14, 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 April 8, 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:**
- All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
 - 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.
 - 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.
 - Price Validity shall be for a period of sixty (60) calendar days.
 - Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
 - Tax Clearance Certificate
 - Omnibus Sworn Statement
 - Affidavit of Sole Proprietorship if Sole Proprietor/Motivated Secretary's Certificate if Corporation, Partnership and Joint Venture.
 - Bidders shall submit original brochures showing certifications at the product.
 - Please indicate the brand for each item being offered.
 - The approved budget ceiling for this procurement is **P 582,669.85** ✓


CHIRWEN R. NAZARENO
BAC Chairperson ✓

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	PR No. 2024-02-0043				
	RIS No. A2-027-02-24, XCMG, Wheel Backhoe Loader, LX-42				
1	Relief Valve (APS)	1	assy		
2	Tires with Flaps 19.5Lx24	2	pcs		
3	Tires with Flaps 17.5x14	2	pcs		
	RIS No. A2-028-02-24, KIA, K2500 4x4 DC DS, H1-7893				
4	Steering Box	1	assy		
5	Engine Oil 15W40	2	gals		
6	Oil Filter 306	1	pc		
7	Grease Hi-temp	2	can		
8	Tire 185 170 R14	4	pcs		
9	Battery 11Plates	1	pc		
10	Velocity Shaft	1	assy		
11	Air Filter	1	pc		
	PR No. 2024-03-0075				
	H1-7893 Kia K2500 4x4 DC DS				
12	Filter Valve	1	pc		
13	Expansion Valve & Evaporator	1	pc		
14	Flushing (Nitrogen)	1	pc		
15	Condenser Valve	1	pc		
	LX-42 XCMG, Backhoe Loader				
16	Battery 13Plates	2	pcs		
17	Auxillary Fan Motor assy.	1	pc		
	H1-6062 Suzuki, Minidump P/U				
18	Brake Pad	1	set		
19	Oil Filter	1	pc		
20	Jack 5 Tons	1	pc		
21	Tail Gate Wire	1	pc		
22	Auxillary Fan Motor	1	pc		
23	Tire 175/70 R13	4	pcs		
	PR No. 2024-02-0048				
	RIS No. A2-032-02-24 Suzuki, Minidump P/U, H1-6063				
24	Brake Pad (Genuine)	1	set		
25	Hydraulic Jack	5	tons		
26	Auxillary Motor	1	assy		
27	Cable Holder	2	pcs		
28	Tires 175 170 R13	2	pcs		
	RIS No. A2-033-02-24 Ford Fiera Mazda, H1-2924				
29	Steering Box	1	assy		

	RIS No. A2-034-02-24 Toyota, Hilux Pick-up, H1-5120				
31	Condenser Filter	1	set		
32	Evaporator Denso	1	pc		
33	Thermintor Denso Sensor	1	set		
34	Flushing (R-141B) & Nitrogen	1	set		
35	Oil & Oring	1	set		
36	Freon (R-134A)	1	set		
37	Tires 215/17D R15	4	pcs		
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			TOTAL		
	<i>Supply and Delivery of spare parts for use in the replacement of defective parts of LX-42, XCMG, Wheel Backhoe Loader,</i>				
	<i>H1-7893 KIA K2500 4X4 DC DS, LX-42 XCMG, Backhoe Loader, H1-6062-Suzuki Minidump P/U,</i>				
	<i>H1-6063 Suzuki Minidump P/U, H1-2924 Ford Fiera Mazda, H1-5120 Toyota Hilux P/U</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 : _____					
<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 DPWIL.</i>					
			_____ Printed Name / Signature / Date		
			_____ Tel. No. / Cellphone No. / E. mail Address		