

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.): 2024-06-0039	PR NO.: 2024-03-0084
Revised on:	Date: June 14, 2024	Date: March 18, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: 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 June 19, 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/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is P. 450,540.00.


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

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS No. A2-070-11-23 (Ford Ranger, XLT), H1-6881				
1	Glow Plug	4	pcs		
2	Connecting Rod	4	pcs		
3	Fuel Hose	2	ft		
4	Threebond	1	pc		
5	Idle Tensioner Bearing	1	pc		
6	Engine Mounting	2	pcs		
7	Timing Belt	1	pcs		
8	Rocker Arm	4	pcs		
9	Tensioner Bearing	1	pc		
10	Fuel Filter	1	pc		
11	Overhauling Gasket	1	set		
12	Piston Pin Bushing	1	set		
13	Radiator Cap	1	pc		
14	Battery Terminal	2	pcs		
15	Hose Clip #1/2	4	pcs		
16	Piston Std	1	set		
17	Liner STd	1	set		
18	Main Bearing	1	set		
19	Conrod Bearing	1	set		
20	Thrust Washer	1	set		
21	Engine Valve	1	set		
22	Valve Guide	1	set		
23	Valve Seat Ring	1	set		
24	Brake Fluid	1	ltr		
25	Coolant	2	gal		
26	Starter Motor	1	assy		
27	Battery	1	pc		
28	Injector assy.	4	sets		
29	Differential Carrier assy.	1	assy		
	*****/		TOTAL		
	Total amount: (Please specify total amount in words.)				

Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of H1-6881, Ford Ranger, XLT
(Construction Section)

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