

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte

Name of Procuring Entity :		Request for Quotation (P.R. No.): 2025-03-0004		PR NO.: 2025-03-0046	
Revised on :		Date : March 28, 2025		Date : March 10, 2025	
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 02, 2025 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 items being offered.
 11. The approved budget ceiling for this procurement is **999,130.00**


LEO ALEX M. MABANGLO
Engineer III
DPWH Davao del Norte District Engineering Office
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS A2-011-01-25 Vibratory Roller Comp., Z18-285				
1	Steering Booster	1	assy		
2	Hydraulic Packing	1	set		
3	Steering Pump	1	assy		
	RIS A2-012-01-25 XCMG, Wheel Backhoe Loader, LX-42				
4	Rear Axle Main Reducer	1	assy		
5	Planetary Pinion Shaft	1	assy		
6	Planet Carrier	1	assy		
7	Internal Gear	1	assy		
8	Sun Gear	1	assy		
	RIS A2-013-01-25 Sinomach 713H, Road Grader, N1-2339				
9	Cutting Edge	2	pcs		
10	Side Shift Cylinder	1	assy		
11	Steering Pump	1	assy		
12	Brake Shoe	2	set		
13	Steering Booster	1	assy		
	xxxxxx/		TOTAL		
	Total amount: (Please specify total amount in words)				
	Supply and Delivery of Spare Parts for use in the replacement of defective parts of Z18-285, Vibratory Roller Comp., LX-42 XCMG, Wheel Backhoe Loader, N1-2339 Sinomach 713H, Road Grader.				

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.

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.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address