

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.) : 2024-12-0135	PR NO.: 2024-12-0554
Revised on :	Date : December 05, 2024	Date : December 3, 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 December 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.).
 - 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 966,669.00

CHRISTEN P. NAZARENO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS A2-146-10-24-Doosan, Hydraulic Excavator, F17-80				
1	Shaft Seal	2	pcs		
2	Roller Bearing	4	pcs		
3	O-Ring #401002-00305	2	pcs		
4	O-Ring #K9004088	4	pcs		
5	Ring Gear	1	pc		
6	U-Ring #1.180-00374	2	pcs		
7	Ring Support K#9004072	2	pcs		
8	U-Ring #2.180-01062	2	pcs		
9	Ring Support #2,115-00450	2	pcs		
10	Disc O, Clutch	12	pcs		
11	Disc I, Clutch	12	pcs		
12	Thrust Washer	2	pcs		
13	Carrier Planet	1	pc		
14	Gear Planet	3	pcs		
15	Ring Retainer	3	pcs		
16	Seal Kit	1	set		
	RIS A2-148-10-24 Hino Dump Truck, H3-6623				
17	Pinion Oil Seal	1	pc		
18	PTO Oil Seal	1	pc		
19	PTO Cross Joint	1	pc		
	RIS A2-156-11-24 Isuzu, Mini Dumptruck (White), H3-6976				
20	PTO Transmission	1	assy		
21	Hydraulic Cylinder	1	assy		
22	Wheel Cylinder	2	set		
23	Differential	1	assy		
24	Brake Shoe	2	set		
	x-x-x-x-x-/		TOTAL		
	Total amount: (Please specify total amount in words.)				

Supply and Delivery of spare parts for use in the replacement of defective parts of F17-80, Doosan, Hydraulic Excavator, H3-6623 Hino Dump Truck, H3-6976 Isuzu, Mini Dump truck (White). These units are assigned to Maintenance Section Davao del Norte 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.

Printed Name / Signature / Date

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