



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0191
Revised on : PR No. : PR 24-11-0224
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Maintenance Section

COMPANY NAME : _____

ADDRESS : _____

TEL. NO./FAX NO. : _____

TIN NO. : _____

- Terms and Conditions** :
- 1) All entries must be type written or legibly written.
 - 2) Delivery period within 10 CD upon receipt of the approved funded Purchase Order (PO). 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 (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user.
 - 4) Price validity shall be for a period of 60-calendar days.
 - 5) G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy)
 - 6) Bidders shall submit original brochures of the product, if applicable.
 - 7) Please indicate the brand of each items being offered. (If applicable)
 - 8) The Approved Budget Ceiling for this procurement is Php. 133,046.68

*Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , **December 04, 2024** in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.*

RANULFO A. FLORES
BAC Chairman

Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	SERVICES (CONTRACT SERVICES, REPAIR, & MAINTENANCE & OTHERS)				
	FOTON DUMPTRUCK EXT / H3-6558 / SLF-120				
SP-0895	Spider Kit Assy	1	pc		
SP-0686	Wiper Blade Set	2	pcs		
SP-0311	Horn Relay	1	pc		
SP-0732	Ball joint	1	pc		
SP-0862	Oil filter	1	pc		
FOL-0053	Oil treatment	1	can		
FOL-0043	Engine Oil 15w40	3	gals		
SP-0896	Fuse link	4	pcs		
SP-0023	Air cleaner	1	pc		
SP-0137	Brake Shoe	1	set		
SP-0662	Wheel Cylinder	2	pcs		
SP-0324	Hydraulic Hose (APS)	1	pc		
SP-0519	Silicon Gasket	2	pcs		
SP-0714	Fan Belt (APS)	2	pcs		
SP-0897	Pinion Bearing Inner (APS)	1	pc		
	x-x-x-x-x carried forward x-x-x-x-x-x-x				

	x-x-x-x-x Brought forward x-x-x-x-x-x-x				
SP-0898	Pinion Bearing Outer (APS)	1	pc		
SP-0417	Pilot Bearing	1	pc		
SP-0403	Oil Seal, Spindle	1	pc		
SP-0899	Air Governor	1	pc		
SP-0900	Hydraulic Screener Filter	1	pc		
SP-0398	Oil Filter, Hydraulic	1	pc		
	x-x-x-x-x-x-x-x-x-x-x-x-x				
Purchase of Spare Parts and Oils for use in Foton Dumptruck ext/ SLF-120/H3-6558, DPWH DEO Malita, Davao Occidental, CY 2024					

_____ Warranty : _____
 _____ Price Validity : _____
 _____ Credit
 _____ C.O.D
 Brand & Model
 Delivery Period
 Please indicate Payment Term

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted 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 over Signature/Date

Website: www.dpwh.gov.ph
 Local No(s):: 77823

