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

PR NO.: 2024-11-0523, 2024-11-0536, 2024-11-0546 & 2024-11-0556

Name of Procuring Entity

Request for Quotation (P.R. No.): 2024-12-0144 -

Date: November 25, 2024, November 29, 2024, December 2,

Revised on:

Date: December 09, 2024 -

2024 December 6, 2024 -

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User: Administrative, Construction & Planning & Design 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 13, 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. Defvery 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-defvery without

Administrative penalies pursuant to sec. 09 of the new recomment of the second of the continuous of th

8. Affidavit of Sole Proprietorsh Partnership and Joint Venture.

Bidders shall submit original brochures showing certifications of the product.
 Hease indicate the brand for each items being offered.
 The approved budget ceiling for this procurement is 885,951.00

CHIRWEN P. NAZARENO Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS A2 -124-08-24 Mitsubishi, Strada H1-6975 -				
1	Overhauling Gasket /	1 -	pc -		
2	Head Assy-Cylinder _	1 _	pc -		
3	Coolant _	2 -	gal _		
4	Oil Filter 🗻	1 -	pc -		
5	DPW (Drain Plug Washer) -	1 -	pc _		
6	Fully Synthetic Oil	8 -	ltrs 🕳		
7	Velocity Boots Inner LH & RH -	2 -	pcs ~		
8	Velocity Boots Outer LH & RH -	2 -	pcs -		
9	Grease	1 -	can_		
10	Wheel Nut	1 _	pc -		<u>l. </u>
11	Wheel Bolt —	1 -	pc –		, v
12	Clutch Master -	1 -	assy –		·
13	Clutch Sleeve -	1 ~	assy -		
14	Rack End 🕳	ں 1	assy 2		
	RIS A2 -147-10-24 Kia, Frontier H1-5828 _				
15	Clutch Sleeve	1 -	assy 🖍		
	Clutch Master _	1 _	assy 🗕		·
	Engine Oil _	2 -	gals ∽		
18	Fuel Filter -	1 -	рс ∽		
19	Oil Filter	1 _	pc ~		
20	Brake Shoe	4 👡	set _		*****
21	Battery 13Plates	1 -	pc 🗂		, inches
22	Tires 195/13	4 -	pcs -		
	RIS A2 -152-11-24 Mitsubishi, Strada H1-6976 -				1200
23	Steering Rack	1 -	assy -		
24	Suspension Arm 🚄	2 -	assy 🛰		
25	Caliper	1	assy 💄		
26	Water Pump —	1 -	assy -		
27	Clutch Pressure Plate—	1 _	assy _		
	RIS A2 -150-11-24 Kia, K2500 4X4 DC DS, H1-7895				
24	Suspension Arm -	2 _	assy 🕳		
25	Steering Coupling -	1 -	pc -		
26	Ball Joint —	2	pcs -		
27	Brake Cleaner	1 -	pc 🚣		
28	Spindle Hub	1	assy _	ļ	
	RIS A2 -151-11-24 Isuzu, Crosswind, H1- 6196 -			.	
29	Tint	1 4-	set _		
30	Tire 165/R15 -	1 6	pc ~	 	
	RIS A2 -173-11-24 Toyota ,Hilux FX 2.4L, H1-7512				
31	Blower Motor —	1 ~	pc —	ļl	
32	Freon	1 -	pc ~	 	
33	Evaporator —	1 ~	pc _		
34	Windshield Tint —	1 -	set ~	<u> </u>	
35	Expansion Valve -	1 -	pc -		
36	Expansion Fan -	1	ر pc	1	

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

PR NO.: 2024-11-0523, 2024-11-0536, 2024-11-0546 & 2024-11-0556

Name of Procuring Entity

Ŀ

Request for Quotation (P.R. No.): 2024-12-0144

Date: November 25, 2024, November 29, 2024, December 2,

Revised on

Date: December 09, 2024

2024 December 6, 2024

Standard Form/Title COMPANY NAME : REQUEST FOR QUOTATION

Office/End-User: Administrative, Construction & Planning & Design Section

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 13, 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. Defvery 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-defvery without

veau reason.

3. Warnarly shall be for a minimum of three (3) months for supples & 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) calender days.

5. Phil-GEPS Registration. Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.

8. 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.

Partnersinp and Joint veniure.

19. 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 855,951,00

ITEMS & DESCRIPTION

CHIRWEN P/NAZARENO Chairperson

tem No.		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS A2 -124-08-24 Mitsubishi, Strada H1-6975				
	Overhauling Gasket	1	рс		
	Head Assy-Cylinder	1	рс		•
	Coolant	2	gal		
	Oil Filter	1	рс		
	DPW (Drain Plug Washer)	1	рс		
	Fully Synthetic Oil	8	ltrs		
7	Velocity Boots Inner LH & RH	2	pcs		
8	Velocity Boots Outer LH & RH	2	pcs		
	Grease	1	can		
	Wheel Nut	1	рс		
11	Wheel Bolt	1	рс		
12	Clutch Master	1	assy		
13	Clutch Sleeve	1	assy		
14	Rack End	1	assy		
	RIS A2 -147-10-24 Kia, Frontier H1-5828				
15	Clutch Sleeve	1	assy		
16	Clutch Master	1	assy		
17	Engine Oil	2	gals		
18	Fuel Filter	1	рс		
19	Oil Filter	1	рс		
20	Brake Shoe	4	set		
21	Battery 13Plates	1	рс		
	Tires 195/13	4	pcs		
	RIS A2 -152-11-24 Mitsubishi, Strada H1-6976				
23	Steering Rack	1	assy		
	Suspension Arm	2	assy		
25	Caliper	1	assy		
	Water Pump	1	assy		
27	Clutch Pressure Plate	1	assy		
	RIS A2 -150-11-24 Kia, K2500 4X4 DC DS, H1-7895				
24	Suspension Arm	2	assy		
	Steering Coupling	1	pc		
26	Ball Joint	2	pcs		
27	Brake Cleaner	1	рс		
28	Spindle Hub	1	assy		
	RIS A2 -151-11-24 Isuzu, Crosswind, H1- 6196				
29	Tint	1	set		
30	Tire 165/R15	1	рс		
	RIS A2 -173-11-24 Toyota ,Hilux FX 2.4L, H1-7512				
31	Blower Motor	1	рс		
32	Freon	1	рс		
33	Evaporator	1	pc		
34	Windshield Tint	1	set		
35	Expansion Valve	1	pc		
36	Expansion Fan	1	рс	I	

d

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

PR NO.: 2024-11-0523, 2024-11-0536, 2024-11-0546 & 2024-11-0556

Name of Procuring Entity :

Request for Quotation (P.R. No.): 2024-12-0144

Date: November 25, 2024, November 29, 2024, December 2,

Revised on :

Date: December 09, 2024 REQUEST FOR QUOTATION

2024 December 6, 2024

Standard Form/Title COMPANY NAME : Office/End-User: Administrative, Construction & Planning & Design Section

TIN:

ADDRESS TEL. No./FAX No. :

 $\mathcal{A}\mathcal{A}$

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-mall and courier is not recognized) duly signed by your representative not later than 10:00 AM of December 13, 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

\u00e4valid resson.
3. Wearnify 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) calender days.
5. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
8. Tax Clearance Certificate

18. Tax Clearance Commonts
7. Omnibus Sworm Statement
18. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation,
Partnership and Joint Venture.
19. Bidders shell 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 885,951.00

CHIRWEN P. NAZARENO Chairperson	
Chairperson	

item No.	oved budget ceiling for this procurement is 885,951.00 ;	QTY.	l UNIT	UNIT PRICE	TOTAL PRICE
tem No.	RIS A2 -124-08-24 Mitsubishi, Strada H1-6975	4	5.111	GILIT TILLOL	TOTALTRIOL
1	Overhauling Gasket	1	рс		
	Head Assy-Cylinder	1	pc	 	····
3	Coolant	2	gal		
	Oil Filter	1 1		+	
5	DPW (Drain Plug Washer)	1	pc		
6	Fully Synthetic Oil	8	pc		
7	Velocity Boots Inner LH & RH		itrs		
-/- -	Velocity Boots Outer LH & RH	2	pcs		
9		2	pcs		
_	Grease	1	can		
	Wheel Nut	1	рс		
11	Wheel Bolt	1	рс		
12	Clutch Master	1	assy		
13	Clutch Sleeve	1	assy		
14	Rack End	1	assy		
	RIS A2 -147-10-24 Kia, Frontier H1-5828				
15	Clutch Sleeve	1	assy		
	Clutch Master	1	assy		
	Engine Oil	2	gals		
18	Fuel Filter	1	рс		
19	Oil Filter	1	рс		***************************************
20	Brake Shoe	4	set		
21	Battery 13Plates	1	рс		
22	Tires 195/13	4	pcs		
	RIS A2 -152-11-24 Mitsubishi, Strada H1-6976				
23	Steering Rack	1	assy		
24	Suspension Arm	2	assv		
<u> </u>	Caliper	1	assy		
26	Water Pump	1	assy		
27	Clutch Pressure Plate	1	assy		
	RIS A2 -150-11-24 Kia, K2500 4X4 DC DS, H1-7895	<u> </u>	ussy use	+	
24	Suspension Arm	2	assy		
25	Steering Coupling	1 1	pc		
<u>25</u> 26	Ball Joint	2			
27	Brake Cleaner	1	pcs		
	Spindle Hub	1 1	pc		
28	RIS A2 -151-11-24 Isuzu, Crosswind, H1- 6196	<u>_</u>	assy		
20					
29	Tint Tint 165 (D15	1	set		
30	Tire 165/R15	11	pc	1	
	RIS A2 -173-11-24 Toyota ,Hilux FX 2.4L, H1-7512				
31	Blower Motor	1	pc		
32	Freon	1	pc		
33	Evaporator	1	pc		
34	Windshield Tint	1	set		
35	Expansion Valve	1	pc		
36	Expansion Fan	1	рс		:

	RIS A2 -170-11-24 Ford, Rangerr XLT, H1-	6881				
37	Spare.Tire Holder -	1	~	assy		
38	'Rain Visor	1	~	set -		
39	Clutch Pressure Plate -	1	_	pc _		
40	Clutch Disc _	1		pc -		
	RIS A2 -171-11-24 Isuzu DMAX, H1-5393					
41	Tire 165/70/18	4		pcs -		
	x-x-x-x-/			TOTAL	1	
	Total amount: (Please specify total amount in words.)				ĺ	
	Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Ranger X units are assigned to Administrative, Construction & Pla		S, H1-6	196 Isuzu, Crosswind	d, H1-7512 Toyo	ta, Hilux FX 2.4L. These
	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.				ļ	
					<u> </u>	
	Model:					
Delivery P						
After	having carefully read and accepted your General Conditio	ns, I / We quote you on the Item(s) o	ıt prices	s note		
above. If	the space for Delivery Period, Warranty and Price Validity	are left blank, it means that I conci	ır with	the	•	
Terms an	d Conditions specified by DPWH.				ı	
				Pri	inted Name / Signate	ure / Date
				Tei. No	, / Cellphone No. / E	E-mail Address

.

	RIS A2 -170-11-24 Ford, Rangerr XLT	, H1-6881				
37	Spare Tire Holder	F	1	assy		
38	Rain Visor		1	set	Í	
39	Clutch Pressure Plate		1	рс		
40	Clutch Disc		1	рс		
	RIS A2 -171-11-24 Isuzu DMAX, H1-5	393				
41	Tire 165/70/18		4	pcs		
	x-x-x-x-/			TOTAL		
	Total amount: (Please specify total amount in w	ords.)				
	Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Ra			6196 Isuzu, Crosswii	nd, H1-7512 To	nyota, Hilux FX 2.4L. These
		anger XLT, H1-7895 KIA, K25		6196 İsuzu, Crosswii	nd, H1-7512 To	nyota, Hilux FX 2.4L. These
3rand and	Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Ra units are assigned to Administrative, Constructio 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.	anger XLT, H1-7895 KIA, K25		6196 İsuzu, Crosswii	nd, H1-7512 To	nyota, Hilux FX 2.4L. These
	Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Raunits are assigned to Administrative, Construction 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. Model:	anger XLT, H1-7895 KIA, K25		6196 İsuzu, Crosswii	nd, H1-7512 To	nyota, Hilux FX 2.4L. These
Delivery Po	Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Raunits are assigned to Administrative, Construction 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. Model:	anger XLT, H1-7895 KIA, K25 n & Planning & Design Sectio	on		nd, H1-7512 To	nyota, Hilux FX 2.4L. These
Delivery Po After	Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Ra units are assigned to Administrative, Construction. 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. Model:	anger XLT, H1-7895 KIA, K25 n & Planning & Design Section of Conditions, I / We quote you o	n the Item(s) at pric	es note	nd, H1-7512 To	nyota, Hilux FX 2.4L. These
Delivery Po After i above. If i	Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Ra units are assigned to Administrative, Construction 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. Model: eriod: having carefully read and accepted your General Construction.	anger XLT, H1-7895 KIA, K25 n & Planning & Design Section of Conditions, I / We quote you o	n the Item(s) at pric	es note	nd, H1-7512 To	nyota, Hilux FX 2.4L. These
Delivery Po After i above. If i	Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Ra units are assigned to Administrative, Construction 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. Model: eriod: having carefully read and accepted your General Country and Price Warranty a	anger XLT, H1-7895 KIA, K25 n & Planning & Design Section of Conditions, I / We quote you o	n the Item(s) at pric	es note 1 the	Printed Name / Sign	

	RIS A2 -170-11-24 Ford, Rangerr XLT, H1-6881				
37	Spare Tire Holder	1	assv		
38	Rain Visor	1	set		
39	Clutch Pressure Plate	1	рс		
40	Clutch Disc	1	рс		
	RIS A2 -171-11-24 Isuzu DMAX, H1-5393		***************************************		
41	Tire 165/70/18	4	pcs		L. special control of the control of
	z-z-x-z-/		TOTAL		
	Total amount: (Please specify total amount in words.)	**************************************			
		· · · · · · · · · · · · · · · · · · ·			
	Strada, H1-5939 Isuzu, Dmax, H1-6881 Ford, Ranger XLT, H1-7895 units are assigned to Administrative, Construction & Planning & Designation of this RFQ will be on lump-sum basis.		196 Isuzu, Crosswin	d, H1-7512 Toyol	ta, Hilux FX 2.4L. These
	Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.				
Brand and	d Model :			<u> </u>	L
Delivery I	Period :				
After	r having carefully read and accepted your General Conditions, I / We quo	ote you on the Item(s) at prices	note		
_	the space for Delivery Period, Warranty and Price Validity are left blank				
_	nd Conditions specified by DPWH.	,			
			Pi	rinted Name / Signatu	ire / Date
			Tel M	o / Celinhone No. / E	-mail Address