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.: 2024-10-0481 &

Request for Quotation (P.R. No.): 2024-12-0145 Name of Procuring Entity :

2024-11-0498

Revised on 1

Date: December 09, 2024

Date: October 28, 2024 &

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User: Construction Section

November 28, 2024

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 typewriten or legibly written on the prescribed Request for Quotation form.

2. Defivery period within 30 calendar days upon receipt of the epproved funded Purchase Order (P.O.).

Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-defivery 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.

10. Phil-GEP's Registration to culticate mayor's Permitto Fishan the trace of Spirit destination of Spirit Spirit

CHIRWEN P. NAZARENO BAC Chairperson

ษ. praders ธาน 10. Piease inc 11. The appm	all submit original brochures showing certifications of the product. licate the brand for each items being offered. wed budget celling for this procurement is <u>589,644.00</u>				
m No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	RIS NO. A2-111-07-24 Mitsubishi, Montero Sport G, H1-9735				
	Rack End	2 -	pcs -		
	Steering Boots -	1 -	pc -		
	Shock Absorber Bushing, Font	2 _	pcs -		
	Oil Seal -	1 _	pc -		
	Silicon Gasket -	1 -	pc -		
	ATF -	2 -	ltrs -		
	Brake Caliper Pin	4 —	pcs -		
_ _	RIS NO. A2-122-08-24 Mitsubishi, Montero Sport G, H1-9735 -				
9	Oil Filter -	3 -	pcs -		
	Fuel Filter -	3 _	pcs -		
	Air Filter	3 _	pcs -		
12	Coolant	3 _	ltrs -		
13	Brake Fluid -	1 -	itr_		
14	Brake Cleaner —	1 -	pc -		
15	Deep Dish Matting	1 -	set -		
	Tires -	4 —	pcs -		
	RIS NO. A2-123-08-24 Toyota Hilux 2.4L FX, H1-9835				
17	Oil Filter	4 -	pcs -		
18	Fuel Filter -	4 ~	pcs -		
19	Coolant -	3 -	ltrs -		
20	Brake Fluid -	1 -	ltr ~		
21	Brake Cleaner -	1 _	pc -		
22	Air Filter	4 _	pcs `		
23	Wiper Blade -	1 -	set -		
24	Horn w/ Relay -	1 _	set -		
25	Side Step Board	2 _	pcs -		
26	Rear Bumper -	1 -	pc -		
27	Tires -	4 -	pcs _		
	RIS NO. A2-149-10-24 Mitsubishi, Montero Sport G, H1-9735				
28	Clutch Lining -	1 ^	set 🤼		<u> </u>
29	Clutch Pressure Plate _	1	assy –		
30	Bearing -	1 -	pc -		
31	Planetary Gear -	1 ^	pc _		<u> </u>
32	Reverse Piston	1 -	pc -	ļ	
33	Gear Oil	3 ~	Itrs _		
34	Seal Ring -	L	pc -	<u> </u>	
35	Solenoid Valve	2 -	pcs -	<u> </u>	<u> </u>
36	Brake Pad	1 -	set -		
37	Rotor Disc =	4 -	pcs _		
38	ATF Transmission Oil -	9 -	ltrs -		
39	Switch A/T Case Inhibitor	1 -	pc -	ļ	
40	Seat Cover	1 -	set -		

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

Request for Quotation (P.R. No.): 2024-12-0145 Name of Procuring Entity

PR NO.: 2024-10-0481 &

2024-11-0498

Date: October 28, 2024 & Date: December 09, 2024 November 28, 2024 Office/End-User: Construction Section

Standard Form/Title COMPANY NAME :

Revised on:

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REQUEST FOR QUOTATION

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

6. Tax Clearance Certificate

18. 1ax Clearance Certificate
7. Omnibus Sworn Statement
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation,
Parthership 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 589,644.00

CHIRWEN R. NAZARENO BAC Charperson
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em No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	RIS NO. A2-111-07-24 Mitsubishi, Montero Sport G, H1-9735				
2	Rack End	2	pcs		
3	Steering Boots	11	pc		
4	Shock Absorber Bushing, Font	2	pcs		
5	Oil Seal	1	рс		
6	Silicon Gasket	1	рс		
7	ATF	2	itrs		
8	Brake Caliper Pin	4	pcs		
	RIS NO. A2-122-08-24 Mitsubishi, Montero Sport G, H1-9735				
9	Oil Filter	3	pcs		
10	Fuel Filter	3	pcs		
11	Air Filter	3	pcs		
12	Coolant	3	ltrs		
13	Brake Fluid	1	ltr		
14	Brake Cleaner	11	pc		
15	Deep Dish Matting	1	set		
16	Tires	4	pcs		
	RIS NO. A2-123-08-24 Toyota Hilux 2.4L FX, H1-9835				
17	Oil Filter	4	pcs		
18	Fuel Filter	4	pcs		
19	Coolant	3	ltrs		
20	Brake Fluid	1	ltr		
21	Brake Cleaner	. 1	pc		
22	Air Filter	4	pcs		
23	Wiper Blade	1	set		
24	Horn w/ Relay	1	set		
25	Side Step Board	2	pcs		
26	Rear Bumper	1	рс		
27	Tires	4	pcs		
	RIS NO. A2-149-10-24 Mitsubishi, Montero Sport G, H1-9735				
28	Clutch Lining	1	set		
29	Clutch Pressure Plate	1	assy		
30	Bearing	1	рс		<u></u>
31	Planetary Gear	1	pc		
32	Reverse Piston	1	рс		
33	Gear Oil	3	itrs		
34	Seal Ring	1	рс		
35	Solenoid Valve	' 2	pcs		
36	Brake Pad	1	set		
37	Rotor Disc	4	pcs		1
38	ATF Transmission Oil	9	itrs		
39	Switch A/T Case Inhibitor	1	pc		
40	Seat Cover	1	set		

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	I Seal	1	рс		
	licon Gasket	1	рс		
7 AT	<u>r</u>	2	ltrs		
	ake Caliper Pin	4	pcs		
	IS NO. A2-122-08-24 Mitsubishi, Montero Sport G, H1-9735				
	ll Filter	3	pcs		
	uel Filter	3	pcs		
	r Filter	3	pcs		
	polant	3	itrs		
	rake Fluid	1	ltr		
	rake Cleaner	1	рс		
	eep Dish Matting	1	set		
	ires	4	pcs		
	IS NO. A2-123-08-24 Toyota Hilux 2.4L FX, H1-9835				
	il Filter	4	pcs		
	uel Filter	4	pcs		
	oolant	3	itrs		
	rake Fluid	1	ltr		
	rake Cleaner	1	рс		
	ir Filter	4	pcs		
	/iper Blade	1	set		
	orn w/ Relay	1	set		
	ide Step Board	2	pcs		
	ear Bumper	1	рс		
	ires	4	pcs		
	IS NO. A2-149-10-24 Mitsubishi, Montero Sport G, H1-9735		· · · · · · · · · · · · · · · · · · ·		
	lutch Lining	1	set		
	lutch Pressure Plate	1	assy		
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	lanetary Gear	1	pc		
	leverse Piston	1	рс		
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	olenoid Valve	2	pcs		
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	Rotor Disc	4	pcs		
	TF Transmission Oil	9	ltrs		
	witch A/T Case Inhibitor	1	pc		
	eat Cover	1 1	set		
40 S	eat Cover				1

	- T			
41	SP-III ATF 🔪 ફ	11 -	Itrs -	
42	Inhibitor Switch	1 -	pc -	
43	Engine Oil -	8 -	ltrs -	
44	Battery _	1 -	pc _	
45	Automatic Transmission Gear -	1 -	set 🗕	
	z-x-x-x-/		TOTAL	
	Total amount: (Please specify total amount in words.)			
Brand and	Supply and Delivery of spare parts for use in the replace Hilux 2.4L FX. These Units belong to 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.			Sport G, H1-9835 Toyota
Delivery P After above. If			te	
			Printed Nam	ne / Signature / Date
1			Tel. No. / Cellpho	one No. / E-mail Address

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₹41	SP-III ATF		11	ltrs			
42	Inhibitor Switch		1	pc			
43	Engine Oil		8	ltrs			
44	Battery		1	pc			
45	Automatic Transmission Gear		1	set			
	X-X-X-X/			TOTAL			
	Total amount: (Please specify total amount in we	ords.)					
	Supply and Delivery of spare parts for use in Hilux 2.4L FX. These Units belong to Constru				ero Sport G, H1	-9835 Toyota	
	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 Pe	rlod :						
After l	naving carefully read and accepted your General Cor	ditions, I / We quote you on the I	em(s) at prices n	ote			
above. If t	he space for Delivery Period, Warranty and Price Va	idity are left blank, it means that	I concur with the	?			
	l Conditions specified by DPWH.						
				Printed	i Name / Signature / E	Date	
				Tel. No. / C	ellphone No. / E-mail	Address	

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	ar r			
•41	SP-III ATF	11	ltrs	
42	Inhibitor Switch	1	рс	
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	x-x-x-x-/		TOTAL	
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Drand and	 Model :			
Delivery Pe	•			
-	noving carefully read and accepted your General C	We greate you on the Item(s) at prices	nota	
	he space for Delivery Period, Warranty and Price \			İ
-	the space for betwery Ferba, warranty and Frice (I Conditions specified by DPWH.	t blank, it means that Tonair blan	116	
Terrio ara	t Contains specified by D1 W11.			
			Printed Na	nme / Signature / Date
			Tel. No. / Cellni	hone No. / E-mail Address