

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.) : 2024-12-0149 PR NO.: 2024-12-0566

Revised on : Date : December 11, 2024 Date : December 4, 2024 & December 9, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Quality Assurance Section and 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 17, 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:

- All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
- 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.
- 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.
- Price Validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.**
- Tax Clearance Certificate**
- Omnibus Sworn Statement**
- Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.**
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **₱373,175.00**


CHIRWEN P. NAZARENO
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS A2-107-07-24 Mitsubishi, Strada H1-6978				
1	Air Cleaner	1	pc		
2	Air Filter	1	pc		
3	Wiper Arm	2	pcs		
4	Fuse Box	1	pc		
	RIS A2-127-09-24 Mitsubishi, Strada, H1-6978				
5	Fuel Filter	2	pcs		
6	Engine Oil	6	ltrs		
7	Brake Shoe	1	set		
8	Wiper Blade	2	pcs		
9	Draine Plug Washer	2	pcs		
10	Tail Light	1	set		
	RIS A2-141-10-24 Mitsubishi, Strada H1-6978				
11	Clutch Master	1	assy		
12	Clutch Sleeve	1	assy		
13	Oil Filter	1	pc		
	RIS A2-138-10-24 Ford Everest, SW., H1-5858				
14	Engine Oil	2	gals		
15	Brake Shoe	2	pc		
16	Clutch Slave	1	assy		
17	Fuel Filter	1	pc		
18	Oil Filter	1	pc		
19	Pressure Plate	1	assy		
20	Clutch Disc	1	assy		
21	Wheel Cylinder	4	pcs		
22	Black Color Paint (2000grms)	1	gals		
23	Black Color Paint (4000grms)	1	gal		
24	Pearl White Color Paint (5000grms)	1	gal		
25	Top Coat (2000grms)	1	gal		
26	Thinner	3	gals		
27	Masking Tape	1	doz		
28	Drill Compound	1	can		
29	Liquid Wax	4	pcs		
30	Pranela	2	mtrs		
	RIS A2-139-10-24 Isuzu, Travis L., H1-8620				
31	Engine Oil	2	gals		
32	Fuel Filter	1	pc		
33	Oil Filter	1	pc		
34	Compressor	1	assy		
	RIS A2-140-10-24 Toyota Hilux 2.4L FX, H19638				
35	Engine Oil	2	gals		
36	Fuel Filter	1	pc		
37	Oil Filter	1	pc		

	RIS A2-172-11-24 Rubber Boat, K1-17 D-1				
38	Spark Plug (DR 7EB)	3	pcs		
39	Fully Synthetic Oil (10w-30sl)	2	gals		
40	Oil Filter	2	pcs		
41	Propellar (Honda BE40F1)	1	pc		
42	Battery N70 (Enduro Motolite)	1	pc		
43	Fuel Filter	1	pc		
44	Fuel Pump	1	assy		
	x-x-x-x-x/		TOTAL		
	Total amount: (Please specify total amount in words)				
	<i>Supply and Delivery of spare parts for use in the replacement of defective parts of H1-6978 Mitsubishi, Strada, H1-5858 Ford Everest, SW. H1-8620 Isuzu, Travis L., H1-9683 Toyota Hilux 2.4L FX.K1-17 Rubber Boat. These units are assigned to Quality Assurance and Planning & Design Section Davao del Norte 2nd District Engineering Office.</i>				
	; 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 : _____					
<p><i>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.</i></p>					
<div style="text-align: right;"> _____ <i>Printed Name / Signature / Date</i> </div>					
<div style="text-align: right;"> _____ <i>Tel. No. / Cellphone No. / E-mail Address</i> </div>					