



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				
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
 Brand & Model _____ C.O.D
 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

