



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. 24GLE0197  
Revised on : PR No. : PR 24-11-0234  
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Planning & Design Section

COMPANY NAME :  
ADDRESS :  
TEL. NO./FAX NO. : TIN NO. :

Terms and Conditions :	<i>Please quote your lowest price on the item(s) listed below, subject to the Terms &amp; Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , <b>December 05, 2024</b> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.</i>
1) All entries must be type written or legibly written. 2) Delivery period within <u>10 CD</u> 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. <b>71,751.18</b>	<b>RANULFO A. FLORES</b> BAC Chairman

Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>SERVICES, (CONTRACT SERVICES, REPAIR &amp; MAINTENANCE &amp; OTHERS)</b>				
	<b>KIA VAN / SHF-151/H1-5375</b>				
SP-0070	Ball Joint Lower	2	pc		
SP-0071	Ball Joint Upper	2	pc		
SP-0886	Bolt 8mm	10	pcs		
SP-0206	Crank Shaft Oil Seal	1	pc		
SP-0715	Cross Joint (propeller)	2	pcs		
SP-0889	Differential Pinion Oil Seal (APS)	1	pc		
SP-0897	Differential Side Bearing (L, R)	1	pc		
SP-0709	Engine Support (L&R)	2	pcs		
SP-0714	Fan Belt	1	pc		
SP-0711	Flexible Hose 2"x 10"	1	mtr		
FOL-0045	Grease	3	cans		
SP-0879	Hub Bearing Front (Inner) LM102910	2	pcs		
	x-x-x-x carried forward x-x-x-x-x				

	x-x-x-x brought forward x-x-x-x-x				
SP-0880	Hub Bearing Front (outer) JL69310-N	2	pcs		
SP-0881	Hub Bearing Rear (inner) EH-32011J	2	pcs		
SP-0882	Hub Bearing Rear (outer) AR-32010 XJ	2	pcs		
SP-0552	Stabilizer Link	2	pcs		
SP-0885	Steering Rod	1	pc		
SP-0720	Steering Rod Cross Joint	2	pcs		
SP-0636	Transmission Oil Seal	1	pc		
SP-0883	Transmission Support	1	pc		
	<b>JOB ORDER:</b>				
	Tint Materials and Labor	1			
	Overall Electrical Materials and Labor	1			
	X-X-X-X-X-X-X-X				
<b>Purchase of Office Supplies and Janitorial Supplies, Computer Supplies &amp; Accessories and Printing Consumables for use in Davao Occidental DEO, Malita, Davao Occidental, CY 2024</b>					

: \_\_\_\_\_ 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](http://www.dpwh.gov.ph)  
 Local No(s): 77823

