

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

2024-03-0053, 2024-06-0217,
2024-06-0225, 2024-03-0054

Name of Procuring Entity :	Request for Quotation (P.R. No.): 2024-06-0054	PR NO.: 2024-03-0071
Revised on :	Date: June 27, 2024	Date: March 4, 2024, March 14, 2024, June 05, 2024, June 10, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User :
COMPANY NAME:	Administrative Section, Quality Assurance Section, Planning and 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 July 02, 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 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.
6. 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.
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each item being offered.
11. The approved budget ceiling for this procurement is **P 474,814.50**

CHRISTEN P. NALARENO
Chief, Planning and Design Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS NO. A2-065-10-23 (KIA, K2500 4x4 DC DS, H1-7894)				
1	Auxiliary Motor	1	assy		
2	Horn	1	set		
3	Bulb w/ socket	2	pcs		
4	Wiper Blade	2	pcs		
5	Battery 13plates	1	pc		
6	Evaporator	1	pc		
7	Cabin Filter	1	assy		
8	Freon	3	cans		
9	Thermicon	1	pc		
10	Windshield w/ tint	1	length		
11	Fuel Filter	2	pcs		
12	Oil Filter	2	pcs		
	RIS NO. A2-072-05-24 (KIA, K2500 4x4 DC DS, H1-7894)				
13	Fully Synthetic Oil Engine	8	ltrs		
14	Idler Pulley	1	pc		
15	Tire	2	pcs		
16	Fuse Box	1	assy		
17	Fuse	1	set		
	RIS NO. A2-075-05-24 (KIA, K2500 4x4 DC DS, H1-7895)				
18	Brake Pad	1	set		
19	Brake Shoe	1	set		
20	Caliper Pen	4	pcs		
21	Wheel Cylinder	2	pcs		
22	Tensioner Bearing	4	pcs		
23	Brake Master	1	pc		
24	Clutch Master	1	pc		
25	PK Belt	1	pc		
26	Tires	2	pcs		
	RIS NO. A2-067-10-23 (Toyota, Corolla), H1-5755				
27	Hub Bearing assy	1	pc		
28	Balljoint lower	1	pc		
29	Car Tint	1	length		
30	Suspension Arm	1	set		
31	Battery 9plates	1	pc		
	RIS NO. A2-004-01-24 Toyota, Hilux FX 2.4 L H1-7512				
32	Clutch Disc	1	pc		
33	Wiper Blade	2	pcs		
34	Bearing	1	pc		
35	Coil Spring	1	pc		
36	Led Light	2	pcs		
37	Tint	1	length		
38	Evaporator	1	pc		
39	Cabin Filter	1	assy		
40	Freon	3	cans		
41	Thermicon	1	pc		
42	Battery 13plates	1	pc		

RIS NO. A2-005-01-24 Isuzu, Crosswind, H1-6196					
43	Intake Manifold	1	assy		
44	Exhaust Manifold	1	assy		
45	Alternator assy.	1	assy		
46	Leaf Spring	2	sets		
47	Steering Post & Center Link (L & R)	2	setd		
48	Air Cleaner Hose w/ Clip	1	pc		
49	Rotor Disc	1	pc		
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		TOTAL			
Total amount: (Please specify total amount in words.)					
Supply and Delivery of Spare Parts for use in the Replacement of Defective Parts of H1-7894, KIA, K2500 4x4 DC DS,					
H1-7895, KIA, K2500 4x4 DC DS, H1-5755, Toyota Corolla, H1-6196, Isuzu Crosswind and H1-7512, Toyota Hilux FX 2.4L					
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 : _____ 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.					
				Printed Name / Signature / Date	
				Tel. No. / Cellphone No. / E-mail Address	