

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.): 2024-11-0105

PR NO.: 2024-10-0442

Revised on:

Date: November 22, 2024

Date: October 01, 2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User: Construction 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 November 26, 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 240,867.00**.

  
**CHIRWEN P. NAZARENO**  
Chief, Planning and Design Section  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>RIS NO. A2-079-05-24 Isuzu Dmax, H1-5939</b>				
1	Led Bulb (12 pieces/box)	-5-	box		
2	Brake Cylinder	-4-	pcs		
3	Brake Master	-1-	assy		
4	Bar Bushing	-8-	pcs		
5	Battery 13 Plates	-1-	pcs		
6	Oil Filter	-2-	pcs		
7	Rack End	-1-	assy		
8	Engine Oil	-2-	gal		
9	Balljoint Upper	-2-	pcs		
10	Balljoint Lower	-2-	pcs		
11	Tie Rod End	-4-	pcs		
12	Idler Gear	-1-	set		
13	Tires	-4-	pcs		
	<b>RIS NO. A2-121-08-24 Ford, Ranger XLT, H1-6881</b>				
14	Radiator	-1-	assy		
15	Radiator Hose	-2-	pcs		
	xxxxxxxxxxxxxxxxxxxxx/		<b>TOTAL</b>		
	<b>Total amount: (Please specify total amount in words.)</b>				

Supply and Delivery of Spare Parts for use in the replacement of defective parts of H1-5939 Isuzu, Dmax, H1-6681 Ford Ranger XLT.

These units are assigned to Construction Section Davao del Norte - DEO

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