District Engineering Office Km. 48 Canocotan, Tagum City, Davao del Norte Region XI Name of Procuring Entity Request for Quotation (P.R. No.): 2024-11-0106					
evised on :			nber 22, 2024	and the state of t	
ndard For	REQUESTION QUOTATION	Office/End-User :	Maintenance S	ection 🦿	
CON					
TEL	ADDRESS :		TIN:	and the state of the	
	uote your lowest price on the item (s) listed below, subject to the Terms and Con	and the second se		r quotation person	ally
ubmission rewith, to <u>RMS and CO</u> All entries mus Delivery perior	through E-mail and courier is not recognized) duly signed by your representative the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering O <u>NOTRONS</u> at be the presented on a reguly written on the prescribed Request for Quotation form. d within 30 calendar days upon receipt of the approved funded Parchase Order (P.O.). Administrative	not later than 10:00			
Warrenty shei Equipment fro Price Validity Phil-GEPS R Tax Clearanc Omnibus Sw Affidavit of S plint Venture, Bidders shell	nt to Sec. 69 of the Revised (RR-RA 9164 shell be imposed for non-delivery without valid meson. I be for a minimum of three (3) months for supplies & materials; one year for Equipment, 3 years IT made of acceptance by the and-user. shall be for a period of study (60) colondar days. egistration Certificate/Hayor's PermHVD 71 shall be attached upon submission of the quotation. e certificate certificate constituement isole Proprietorship If Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and submit oxiginal larochures showing certifications of the product.		Chief, Planning BAC	P. MAZARENO j and Design Sect Chairperson	tion k
	ed budget cerling for this procurement is <u>P 941,526.00</u>				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS NO. A2-113-08-24 Nissan Frontier Navara, H1-6712				
1	Cylinder Head	-1	assy 🧳		
2	Overhauling Gasket -	-1-	set "		
3 4	Main Bearing Con-Road Bearing	-1-	set "		
5	Thrust Washer	-1-	set		
6	Piston Pin Bushing -	-1-	set		
7	Std Liner -	-1	set "		
8	Turbo -	-1-	assy		
9	Piston -	-1- 🛹	set		
10	Piston Ring	-1-	set 🧹		
11 12	Engine Valve	-1	set 🧳		
12	Fan Belt	-11-	set 🖉		
	RIS NO. A2-114-08-24 Mitsubishi, Pajero, H1-5414	-1.	assy 🥒		
14	Shock Absorber	-2-	pcs		
15	Brake Pad	-1-	set	-	
16	Alternator -	-1-	assy		
17	Tires 🗢	-4-	pcs		2
18	Vacuum Turbo Switch 🦟	-1-	assy		
19	Aircon Condenser	-1-	assy		
20	Windshield Exhaust Valve	-1-	assy		
22	Intake Valve -	-1- -1-	set set		
23	Valve Seat -	-1-	set		
24	Valve Guide	-1-	set		
25	Gasket Cement -	-4-	pcs		
26	Oil Filter -	-1-	pcs		
27	Fuel Filter 🗸	-1-	рс		
28	Engine Oil —	-8-	ltrs		
29	Coolant ~	-8-	ltrs		
30 31	ATF Battery (13 Plates)	-1-	ltr pc		
51	RIS A2-117-08-24 Hydraulic Excavator, F7-125		- PC		
32	Hydaraulic Cylinder	-1-	assy		
33	Bucket Tooth	-5-	pcs		
34	Bucket Tooth Pin	-5-	pcs		
35	Cross Joint	-2-	pcs		
36	Foot Valve	-1-	assy	ļ	
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-		TOTAL		
	Supply and Delivery of Spare Parts for use in the replacement of defecth F17-125 Hydraulic Excavator. These units are assigned to Maintenance S				
	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.				
rand and					
elivery Pe	riod : having carefully read and accepted your General Conditions	I / We musto	iou on the N	am(e) at price-	note
	the space for Delivery Period, Warranty and Price Validity and				
	in some for some of ground, manuary and the validity a	- is muring it		where where a	
	nd Conditions specified by DPWH.				