

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.): 2024-11-01/0	PR NO.: 2024-10-0460	
		2024-10-0476/2024-07-0268	
Revised on :	Date : November 29, 2024	Date : October 21, 2024	
		October 23, 2024	
Standard Form/Title :	REQUEST FOR QUOTATION		
	Office/End-User :	Maintenance Section	
		Planning and Design 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 December 3, 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.).
3. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. 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.
5. Price Validity shall be for a period of sixty (60) calendar days.
6. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
7. Tax Clearance Certificate
8. Omnibus Sworn Statement
9. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
10. Bidders shall submit original brochures showing certifications of the product.
11. Please indicate the brand for each item being offered.
12. The approved budget ceiling for this procurement is **997,589.00**


CHIRWEN P. NAZARENO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS NO. A2-115-08-24 Mitsubishi, Strada, H1-6977				
1	Brake Shoe	4	pcs		
2	Backing Plate	2	pcs		
3	Wheel Cylinder	2	pcs		
	RIS NO. A2-125-08-24 SDLG, Wheel Loader L2-1507				
4	Brake Caliper	4	pcs		
5	Soloid Transmission	3	pcs		
6	Main Pump Switch	1	pc		
7	Air Pressure Switch	2	pcs		
8	Harness Switch	1	assy		
9	Plug (Crankcase #12)	6	pcs		
10	Fanbelt	1	pc		
11	Fuel Filter	2	pcs		
12	Oil Filter	1	pc		
13	Hydraulic Filter	1	pc		
14	Fuel Tank Cap/Filter	1	pc		
15	Brake Plate	8	pcs		
16	Pneumatic Cylinder	2	pcs		
	RIS NO. A2-126-08-24 Mitsubishi, Strada, H1-6977				
17	Wiper Blade	2	pcs		
18	Horn	1	set		
19	Fuel Filter	1	pc		
20	Oil Filter	1	pc		
21	Tires	4	pcs		
	RIS NO. A2-081-05-24 Ford Everest, SW., H1-5858				
22	Bulb Led	2	boxes		
23	Tubeless Valve	4	pcs		
24	Brake Pad	1	set		
25	Rubber Cap	6	pcs		
26	Brake Fluid	2	ltrs		
27	Sand Paper	6	pcs		
28	Fuel Filter	2	pcs		
29	Clutch Master	1	assy		
30	Cylinder Head	1	assy		
31	Tires 265/50 R20	2	pcs		
	RIS NO. A2-116-08-24 Ford Everest, SW., H1-5858				
32	Lower Suspension Arm Bushing	2	assy		
33	Upper Suspension Arm Bushing	4	pcs		
34	Tie Rod End	2	pcs		
35	Lower Ball Joint	2	pcs		
36	Rack End	1	set		
37	Brake Shoe	1	set		
38	Stabilizer Link	1	set		
39	Brake Cylinder	1	pcs		
40	Bulb Led	1	set		
41	Differential Carrier	1	assy		
42	Tires (Rear)	2	pcs		

H1-8620 Isuzu Travis L					
43	Battery (13 plates)	1	pc		
44	Filter Drier	1	pc		
45	Air Drier	1	unit		
46	Flushing Oil	1	pc		
47	Cooling Fan	1	pc		
48	Discharge Hose	1	pc		
49	Rims	4	pcs		
	*****/		TOTAL		
<p><i>Supply and Delivery of Spare parts for use in the replacement of defective parts of H1-6977 Mitsubishi, Strada, L2-1507 SDLG Wheel Loader, H1-5858 Ford Everest, SW, and H1-8620 Isuzu, Travis L. These units are assigned to Maintenance and Planning and Design Section, Davao del Norte 2nd District Engineering Office.</i></p>					
	<div style="border: 1px dashed black; padding: 2px;"> 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. </div>				
<p>Brand and Model : _____</p> <p>Delivery Period : _____</p> <p><i>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.</i></p>					
			<p>_____ Printed Name / Signature / Date</p>		
			<p>_____ Tel. No. / Cellphone No. / E-mail Address</p>		