

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.): 2024-11-0113 PR NO.: 2024-10-0482

Revised on : Date : November 29, 2024 Date : October 28, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Maintenance 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.
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 986,619.00

CHIRWEN P. NAZARENO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS A2-129-10-24 SDLG, Wheel Backhoe Loader, LX-12				
1	Fan Belt	1	pc		
2	Engine Belt	1	pc		
3	Water Pump	1	assy		
4	Pan Blade	1	assy		
5	Hydraulic Hose	5	mtrs		
6	Coolant	1	pail		
7	Foot Valve	1	assy		
8	Hydrovac	1	assy		
	RIS A2-131-10-24 Hino Dump truck, H3-6623				
9	Oil Seal (Hub)	1	pc		
10	Coolant	2	pail		
11	Brake Lining	4	set		
12	Foot Valve Repair Kit	1	set		
	RIS A2-132-10-24 Sinomach 937, Front End Loader, L2-1676				
13	Coolant	2	pail		
14	Tires 175/25	2	pcs		
	RIS A2-133-10-24 Toyota, Hilux Pick-Up, H1-5120				
15	Cross Joint	1	pc		
16	Wiper Blade	2	pcs		
17	Fuel Filter	1	pc		
18	Oil Filter	1	pc		
	RIS A2-134-10-24 Isuzu, Forward w/ Boom, H2-308				
19	Hydraulic Packing	4	set		
20	Hydraulic Pump	1	assy		
21	Hydraulic Hose	3	mtrs		
22	Steel Plate 1/2	1	pc		
23	Relief Valve	1	set		
	RIS A2-135-10-24 Vibratory Roller Comp., Z18-285				
24	Automotive Electrical Wire #12 (60mtrs/roll)	1	roll		
25	Automotive Electrical Wire #14 (60mtrs/roll)	1	roll		
26	Electrical Tape	2	pcs		
27	Electrical Harness	1	assy		
28	Relay	2	pcs		
29	Sensor	5	pcs		
	RIS A2-136-10-24 Sojen, Dropside F515, H2-433				
30	Harness Switch	1	assy		
31	Electrical Tape	2	pcs		
32	Relay	3	pcs		
33	Sensor	3	pcs		
34	Automotive Electrical Wire #12 (60mtrs/roll)	2	roll		
35	Automotive Electrical Wire #14 (60mtrs/roll)	2	roll		
36	Automotive Electrical Wire #10 (60mtrs/roll)	2	roll		
	RIS A2-137-10-24 XCMG, Wheel Backhoe Loader, LX-42				
37	Cross Joint	4	pcs		
38	Clutch Booster	1	assy		
39	Brake Pad	4	set		
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			TOTAL		

<p>Supply and Delivery of Spare parts for use in the replacement of defective parts of LX-12 SDLG, Wheel Backhoe Loader, H3-6623 Hino Dump truck, L2-1676 Sinomach 937, Front End Loader, H1-5120 Toyota, Hilux Pick-Up, H2-308 Isuzu, Forward with Boom, Z18-285 Vibratory Roller Comp., H2-433 Sojen, Dropside F515, LX-42 XCMG, Wheel Backhoe Loader. These units are assigned to Maintenance Section, Davao del Norte Engineering Office.</p>					
<p>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.</p>					
<p>Brand and Model : _____</p>					
<p>Delivery Period : _____</p>					
<p>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.</p>					
<p>_____</p>					
<p>_____</p>					
<p>_____</p>					