## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte

Name of Procuring Entity:		quest for Quotation (P.R. No.): 2025-04-0009	PR NO.: 2025-03-0068	
Revised on :		Date: April 04, 2025	Date : March 24, 2025	
Standard Form/Title REQUEST FOR QUOTATION Office/End-User: Maintenance Section			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 April 08, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS and CONDITIONS:

 All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
 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 nondelivery 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.

Bidders shall submit original brochures showing certifications of the product.
 Please indicate the brand for each items being offered.

11. The approved budget ceiling for this procurement is 999,724.00

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DPWH Davao del Norte D	Strict Engineering Office

ltem	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	RIS A2-030-03-25 KIA, K2500 4X 4 DC DS, H1-7893				
1	Hydrovac	1	рc		
2	Seat Cover	1	set		
3	Brake Master	1	assy		
4	Windshield Tint	1	set		
	RIS A2-031-03-25 SDLG, Wheel Backhoe Loader, LX-12				
5	Planetary Kit	2	sets		
6	Brake Pad	4	sets		
7	Hydraulic Packing Kit	2	sets		
8	Pity Pump	1	assy		
9	Intake Manifold	1	assy		
10	Planetary Pinion Shaft	1	assy		
	RIS A2-033-03-25 Sinomach 937, Front End Loader, L2-1676				,
9	Shut Off Valve	1	assy		
10	Cross Joint	2	pcs		
11	Water Pump	1	assy		
12	Brake Pad	2	sets		
13	Head Light	2	sets		
14	Steering Post	1	pc		
	RIS A2-034-03-25 SDLG, G9138 Road Grader, N1-2281				
15	Cross Joint	2	pcs		
16	Foot Valve	1	assy		
17	Shut Off Valve	1	assy		
18	Hydraulic Packing Kit	2	set		
19	Center Shaft	1	assy		•
20	Clucth Booster	1	assy		
21	Cutting Edge	2	pcs		
22	Hydraulic Pump	1	assy		
	RIS A2-042-03-25 Isuzu, Mini Dumptruck (White), H3-6976				
23	Hydrovac	1	assy		
24	Seat Cover	1	set -		•
25	Brake Shoe (Rear)	2	set *		
26	Brake Master	1	assy -		
27	Differential Axle	2	pcs -		
28	Clutch Pressure Plate	1	assy -		
29	Outch Lining	1	assy		

	RIS A2-043-03-25 Isuzu, Forward w/ Boom, H2-308					
30	Clutch Booster	1	assy			
31	Yoke Flange	1	assy			
32	Cross Joint	2	pcs			
33	Inner Bearing	2	pcs			
34	Outer Bearing	2	pcs			
35	Water Pump	1	assy			
36	Plunger	1	set			
37	Steering Box	1	assy			
	x-x-x-x-/		TOTAL			
	Total amount: (Please specify total amount in words)					
	Supply and Delivery of Spare parts for use in the replacement of defective parts of H1-7893 (Kia	a, K2500 4X	4 DC D5),			
	LX-12 (SDLG, Wheel Backhoe Loader) L2-1676 (Sinomach 937, Front End Loader), N1-2281 (SL	DLG, G9138	Road Grader),			
	H3-6976 (Isuzu, Mini Dumptruck White), H2-308 (Isuzu, Forward w/ Boom)					
Delive // abov	and Model:  ry Period:  fiter having carefully read and accepted your General Conditions, I/ We quote you  fiter having carefully read and accepted your General Conditions, I/ We quote you  fithe space for Delivery Period, Warranty and Price Validity are left blank, it me  and Conditions specified by DPWH.					
	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.					