# Province of Davao del Norte BIDS AND AWARDS COMMITTEE

Government Center, Mankilam, Tagum City

PR Number : 2103-1461

Quotation No.: C20211246

Date : March 17, 2021

Page: 1

PURSUANT TO THE PERTINENT PROVISION OFREPUBLIC ACT NO. 9184 AND ITS IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE PROVINCE OF DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS. THE PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE RESERVES THE RIGHT TO ACCEPT OR REJECT ANY BID, TO ANNUL THE BIDDING PROCESS, AND TO REJECT ALL BIDS ANY TIME PRIOR TO CONTRACT AWARD, WITHOUT THEREBY INCURRING ANY LIABILITY TO THE AFFECTED BIDDER/S.

Item No.	Qty./Unit	Item	Quotation				
			Unit Price   Total Amount				
1	2 pcs	tire rod end - front					
2	2 pcs	rack end - front					
3	2 pcs	ball joint lower - front					
4	2 pcs	ball joint upper - front					
5	2 pcs	stabilizer link - front					
6	2 pcs.	stabilizer bar - front					
7	2 pcs	lower arm bushing - front					
8	4 pcs	upper arm bushing -front					
9	4 pcs	shock absorber bushing - front					
10	4 pcs	shock absorber bushing - rear					
11	2 pcs	hub bearing					
12	8 pcs	shuck bushing - rear					
13	2 pcs	leaf spring 3rd -rear					
14	2 pcs	leaf spring bushing - rear					
15	1 pc	timing belt # 1	<u> </u>				
16	1 pc	timing belt # 2					

payment of repair and maintainance expense of estrada mits. plate no, she850 charge to Vice Approved Budget for the Contract : P158,800.00	e-Gov. off
DATE OF OPENING OF CANVASS: March 22, 2021 TIME OF OPENING OF CANVASS: 09:00:00 AM	- VERY TRULY YOURS,
SUPPLIERS MUST SPECIFY/INDICATE BRAND NAMES UPON QUOTATION Failure to specify, may be a ground for disqualification.	ENGR. GLENN A. OLANDRIA
THE WINNING BIDDER SHALL BE REQUIRED TO SUBMIT A WARRANTY SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.	(Provincial Engineer) BAC CHAIRPERSON

#### I HEREBY CERTIFY:

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 120 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.

NAME OF ESTABLISHMENT	
ADDRESS	
Please check V.A.T. PhilGEPS Registration No.:	
whether VAT or Non-VAT Non-V.A.T.	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY:	
Signature Over Printed Name	POSITION

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Item No.	Qty./Unit	Item	Quotation				
			Unit Price   Total Amount				
17	1 pc	tensioner bearing # 1					
18	1 pc	tensioner bearing # 2					
19	3 pcs	idler bearing					
20	1 pc	turbo assembly					
21	2 can	penetrating fluid					
22	1 can	ultra 2040 cleaner					
23	2 pc	injector cleaner					
24	1 pc	common real hose					
25	2 lot	replace tie rod end b/s frnt					
26	2 lot	replace rack end b/s frnt					
27	2 lot	replace ball joint lower b/s frnt					
28	2 lot	replace ball joint upper b/s frnt					
29	2 lot	replace stabilizer link b/s frnt					
30	2 lot	replace stabilizer bar b/s frnt					
31	2 lot	replace lower arm bushing b/s frnt					
32	2 lot	replace upper arm bushing b/s frnt					

payment of repair and maintainance expense of estrada mits. plate no, she850 charge to Approved Budget for the Contract: P158,800.00	) Vice-Gov. off
PLACE OF DELIVERY : on site	
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SECURITY/CERTIFICATE DURING DELIVERY OF THE ITEM.

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- 2) IN CASE THE PROVINCE OF DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PROCURED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF-THE-SHELF.

NAME OF ESTABLISHMENT	
Please check whether VAT or Non-VAT Non-V.A.T. PhilGEPS Registration No.:	SIGNATURE
T.I.N. No TEL./FAX No. :	PRINTED NAME
CANVASS BY: Signature Over Printed Name	POSITION

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Item No.	Qty./Unit	T+ om	Quotation
		Item	Unit Price   Total Amount
33	2 lot	replace shock absorber bushing b/s frnt	
34	2 lot	replace hub bearing b/s frnt	
35	2 lot	replace shock absorber bushing b/s rear	
36	2 lot	replace leaf spring 3rd b/s rear	
37	1 lot	replace leaf spring bushing b/s rear	
38	1 lot	replace turbo	
39	1 lot	replace common real hose	
40	1 lot	de carbonize	
41	1 lot	repeair ignition switch	
42	2 lot	replace timing belt	
43	2 lot	replace tensioner bearing	
44	1 lot	replace idler bearing	
45	1 lot	press out press in	
46	1 lot	wheel alignment complete	

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Item	Otto /IInit	Th. a.m.			Quotation				
No.	Qty./Unit	Item				Unit	Price	Total	Amoun
		* * * GRAND/LOT PRICE	:	P					
	Terms and Condi								
	The following documenta a) Mayor's/Business P	ary requirements shall be submitted together with the remit	ne Pri	ice Quot	ation Form or	r Canvass	as requisit	e for awar	d:
	b) PhilGFPS Registrat								

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(Provincial Engineer) **BAC CHAIRPERSON** 

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