

Republic of the Philippines
Province of Davao del Norte
BIDS AND AWARDS COMMITTEE
Government Center, Mankilam, Tagum City



REQUEST FOR QUOTATION

[Negotiated Procurement - Small Value Procurement]

Control No. :



PR Number
2023021330
R0

Quotation No. : **S20230898**
Old RFQ No. : **N/A**
Date : **Mar 03, 2023**
Page : **Page 1 of 3**

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N.	Quantity/Unit	Item	Quotation	
			Unit Price	Total Amount
1	7.00 LITER	RX830 BRANDED		
2	1.00 PC	OIL FILTER GENUINE		
3	1.00 PC	FUEL FILTER GENUINE		
4	1.00 PC	BRAKE CLEANER GENUINE		
5	1.00 PC	PENETRATING OIL BRANDED		
6	1.00 PC	LIFT SPRING GENUINE		
7	1.00 PC	CABIN FILTER GENUINE		
8	1.00 PC	AIR CLEANER GENUINE		
9	1.00 PC	VALVE COVER GASKET GENUINE		
10	8.00 PCS	LIFT SPRING BUSHING GENUINE		
11	1.00 PC	TIMING BELT GENUINE		
12	1.00 PC	TENS BEARING GENUINE		
13	1.00 PC	AUTO TENS BEARING GENUINE		
14	1.00 SET	BRAKE PAD GENUINE		
15	2.00 PCS	STAB. BUSHING GENUINE		
16	4.00 PCS	FUEL LINE NOOZLE GENUINE		
17	4.00 PCS	INJECTOR OIL SEAL GENUINE		
18	1.00 PC	SILICON GENUINE		
19	1.00 PC	VALVE COVER ASSY. GENUINE		
20	2.00 PCS	ROTOR DISC REFACE GENUINE		
21	2.00 PCS	BRAKE DRUM REFACE GENUINE		
22	7.00 LITER	TOP1 COOLANT BRANDED		
23	2.00 GAL	GEP 90 BRANDED		
24	1.00 KL.	A/C FREON		
25	1.00 PC	COMP. OIL BRANDED		
26	1.00 PC	EXPANSION VALVE GENUINE		
27	1.00 PC	EVAPORATOR ASSY. GENUINE		
28	4.00 PCS	ORING GENUINE		

NAME OF ESTABLISHMENT

ALEJANDRO R. OMILA JR.

Friday, March 3, 2023

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29	2.00 PCS	VALVE GENUINE	_____	_____
30	1.00 PC	VALVE REMOVER GENUINE	_____	_____
31	1.00 PC	FOGLAMP BULB GENUINE	_____	_____
32	1.00 SET	HORN GENUINE	_____	_____
33	1.00 PC	TAIL GALE ASSY. RIGHT HAND GENUINE	_____	_____
34	1.00 SET	FRONT BUMPER GRILL GENUINE	_____	_____
35	1.00 SET	GARNISH SET GENUINE	_____	_____
36	1.00 SET	FOG LIGHT COVER GENUINE	_____	_____
37	1.00 PC	GAS TANK COVER GENUINE	_____	_____
38	1.00 SET	DOORSILL STEPSILL GENUINE	_____	_____
39	4.00 PCS	DOOR BOWL INNER GENUINE	_____	_____
40	1.00 SET	HOOD SCOOP GENUINE	_____	_____
41	1.00 SET	SNORKEL GENUINE	_____	_____
42	1.00 SET	ROLLBAR HARD STEEL GENUINE	_____	_____
43	1.00 LOT	LABOR	_____	_____

Grand/Lot Total: _____

REMARKS : WITH INSTALLATION

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE VEHICLE WITH PLATE NO. SHE-140 TOYOTA HILUX, Provincial Governor's Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱158,820.00**

OPENING DATE AND TIME OF BIDDING: **March 9, 2023 9:00 am**

Place of Delivery : **JOB SITE**

Delivery Term : **10 Calendar Days**

General Terms & Conditions :

- Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected.**
- Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
- Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
- Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

NAME OF ESTABLISHMENT

ALEJANDRO R. OMILA JR.

Friday, March 3, 2023

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9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.

10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:

- a. For Shopping:
 - 1.) Mayor's/Business Permit
 - 2.) PhilGEPS Registration Number
- b. For Small Value Procurement:
 - 1.) Mayor's/Business Permit
 - 2.) PhilGEPS Registration Number
 - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
 - 4.) PCAB License (for Infra. only)
 - 5.) Income/Business Tax Return (For ABCs above P500K only)
 - 6.) Omnibus Sworn Statement

VERY TRULY YOURS,


DENNIS B. DEVILLERES , LI.B
BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT _____	
ADDRESS _____	
Please check whether VAT or Non-VAT	<input type="checkbox"/> V.A.T. <input type="checkbox"/> Non - V.A.T.
PhilGEPS Registration No.: _____	
T.I.N. _____	

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS