

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  
2025042261  
R0

Quotation No. : S20251756  
Old RFQ No. : N/A  
Date : May 09, 2025  
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		
			Brand	Unit Price	Total Amount
1	2.00 SIDE	BRAKE SHOE REPLACE			
2	1.00 QRT	COOLANT Green			
3	1.00 SIDE	Tail Light Bulb Replaced			
4	2.00 SIDES	REAR CHECK-UP BRAKES & CLEANING			
5	1.00 LOT	FUEL FILTER REPLACE			
6	1.00 LOT	Towing w/down transmission for clutch disc, clutch cover, release bearing & pilot bearing  replaced			
7	1.00 QRT	FULLY SYNTHETIC DEISEL ENGINE OIL			
8	1.00 LOT	Pull Out/In Cerbo for Cleaning w/EGR  Cleaning			
9	1.00 lot	BELT/DRIVE BELT For Replace			
10	1.00 PC	AIRCON BELT REPLACED			
11	1.00 PC	AIRCON BELT			
12	2.00 PC	BRAKE CLEANER			
13	2.00 GAL	FULLY SYNTHETIC DEISEL ENGINE OIL			
14	1.00 pc	clutch disc			
15	1.00 LOT	TRANSMISSION OIL REPLACED			
16	5.00 LTR	TRANSMISSION OIL			
17	1.00 BOT	BRAKE FLUID 250ML			
18	3.00 LTR	DIFFERENTIAL OIL			
19	1.00 PC	BULB D/C			
20	1.00 LOT	CHANGE OIL			
21	1.00 PC	DRIVE BELT			
22	1.00 PC	AIR CLEANER			
23	1.00 PC	BATTERY			

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24	1.00 PC	CABIN FILTER			
25	1.00 LOT	DIFFERENTIAL OIL REPLACED			
26	1.00 PC	RELEASE BEARING			
27	1.00 SET	BRAKE SHOE			
28	1.00 PC.	CLUTCH COVER			
29	1.00 PC.	OIL FILTER			
30	1.00 PC	PILOT BEARIING			
31	1.00 PC	FUEL FILTER			

Grand/Lot Total: \_\_\_\_\_

Procurement of Vehicle Repair and Maintenance for the ISUZU DMAX Vehicle with Plate Number 0701-1268565 PN: 0130-0217-0015, Provincial Governor’s Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : ₱156,405.00

OPENING DATE AND TIME OF BIDDING: May 15, 2025 9:00 am

Place of Delivery : JOB SITE

Delivery Term : **7 Working Days**

General Terms & Conditions :

- 1. 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.**
- 2. 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.
- 3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
- 4. 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.
- 5. 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.
- 6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 7. 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.
- 8. 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.
- 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)



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6.) Omnibus Sworn Statement

VERY TRULY YOURS,

  
RALPH P. DELA CRUZ, LT. COL.  
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

☐ V.A.T.  
☐ Non - V.A.T.

PhilGEPS Registration No.:

T.I.N.

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS