

**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  
**2023021378**  
R0

Quotation No. : **S20230998**  
Old RFQ No. : **N/A**  
Date : **Mar 10, 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	4.00 PCS	UPPER SUSP. BUSHING GENUINE		
2	2.00 PCS	LOWER SUSP. BUSHING GENUINE		
3	2.00 PCS	UPPER BALLJOINT GENUINE		
4	2.00 PCS	STAB. LINK GENUINE		
5	4.00 PCS	STRUT BAR BUSHING GENUINE		
6	2.00 PCS	FRT. SHOCK ABSORBER GENUINE		
7	2.00 PCS	FRT. SHOCK ABSORBER GENUINE		
8	2.00 PCS	LOWER BALLJOINT GENUINE		
9	1.00 PC	IDLER ARM GENUINE		
10	6.00 PCS	PRESS-OUT/IN SUSP. BUSHING GENUINE		
11	1.00 LOT	AXLE COVER CONE BEARING HOUSING BUILD-UP		
12	1.00 PC	B/FLUID 300M BRANDED		
13	8.00 PCS	SPRING BUSHING GENUINE		
14	4.00 PCS	SPRING BUSHING GENUINE		
15	2.00 PCS	CROSSJOINT GENUINE		
16	1.00 PC	HI-TEMP. GREASE BRANDED		
17	4.00 PCS	HUB BEARING GENUINE		
18	2.00 PCS	AXLE BEARING GENUINE		
19	4.00 PCS	AXLE OIL SEAL GENUINE		
20	4.00 PCS	F-SOCKET GENUINE		
21	1.00 PC	I-TERMINAL GENUINE		
22	1.00 MTR.	AUTOWIRE GENUINE		
23	1.00 PC	ELECTRIC TAPE GENUINE		
24	22.00 PCS	1/2X6 LED GENUINE		
25	1.00 PC	H/SOCKET GENUINE		
26	1.00 PC	COMPRESSOR ASSY. GENUINE		
27	1.00 PC	CONDENSER ASSY. GENUINE		
28	1.00 PC	EXPANSION VALVE GENUINE		

NAME OF ESTABLISHMENT

ALEJANDRO R. OMILA JR.

Friday, March 10, 2023

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29	2.00 PCS	EVAPORATOR ASSY. GENUINE	_____	_____
30	1.00 PC	AUTO THERMOSTAT GENUINE	_____	_____
31	1.00 PC	RECEIVER DRIER GENUINE	_____	_____
32	15.00 PCS	ORING GENUINE	_____	_____
33	5.00 PCS	AERO TAPE GENUINE	_____	_____
34	10.00 PCS	CABLE TIE GENUINE	_____	_____
35	1.00 PC	EXPANSION VALVE GENUINE	_____	_____
36	2.00 KLS.	FREON	_____	_____
37	2.00 PCS	COMPRESSOR OIL 250ML	_____	_____
38	1.00 KLS.	141B FENCE CLEANER BRANDED	_____	_____
39	1.00 PC	AIRCON BLOWER GENUINE	_____	_____

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

REMARKS : WITH INSTALLATION

**FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ PLATE NO. SGM 132 CROSSWIND, Provincial Governor's Office**

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱192,650.00**

OPENING DATE AND TIME OF BIDDING: **March 16, 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.
- 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.
- The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
  - For Shopping:
    - Mayor's/Business Permit
    - PhilGEPS Registration Number
  - For Small Value Procurement:

NAME OF ESTABLISHMENT

ALEJANDRO R. OMILA JR.

Friday, March 10, 2023

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- 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.
T.I.N. _____	PhilGEPS Registration No.: _____

\_\_\_\_\_  
SIGNATURE OVER PRINTED NAME

\_\_\_\_\_  
DESIGNATION

\_\_\_\_\_  
CONTACT NUMBER

\_\_\_\_\_  
EMAIL ADDRESS