

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
2023021389
R0

Quotation No. : **S20231003**
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	1.00 PC	EVAPORATOR ASSY. GENUINE	_____	_____
2	1.00 PC	DESCICANT FILTER GENUINE	_____	_____
3	4.00 PCS	ORING GENUINE	_____	_____
4	4.00 PCS	SILICON OIL GENUINE	_____	_____
5	1.00 PC	CABIN FILTER GENUINE	_____	_____
6	1.00 KL.	FREON	_____	_____
7	1.00 PC	COMPRESSOR OIL 250 ML BRANDED	_____	_____
8	1.00 QRT	T1 COOLANT BRANDED	_____	_____
9	1.00 LOT	DOWN DASHBOARD FOR AIRCON CLEANING SINGLE EVAPORATOR	_____	_____
10	1.00 LOT	PULL-OUT/IN CLUTCH ASSY. FOR SILICON OIL ADDITIONAL	_____	_____
11	1.00 LOT	WHEEL ALIGNMENT	_____	_____
12	1.00 SET	BLINKER ASSY. GENUINE	_____	_____
13	1.00 LOT	PULL-OUT/IN BLINKER ASSY. FOR REPLACED W/WIRING	_____	_____
14	1.00 PC	D26L MF 4 STAR BATTERY	_____	_____
15	1.00 PC	OIL FILTER GENUINE	_____	_____
16	1.00 PC	FUEL FILTER GENUINE	_____	_____
17	8.00 QRT	NAT'L. SYNTHETIC BRANDED	_____	_____
18	2.00 PCS	ROTOR DISC GENUINE	_____	_____
19	2.00 PCS	LOWER BALLJOINT GENUINE	_____	_____
20	2.00 PCS	UPPER BALLJOINT GENUINE	_____	_____
21	2.00 PCS	RACK END GENUINE	_____	_____
22	1.00 PC	CLUTCH LINING GENUINE	_____	_____
23	1.00 PC	CLUTCH PRESSURE GENUINE	_____	_____
24	1.00 PC	RELEASE BEARING GENUINE	_____	_____
25	5.00 QRT	TOP 1 COOLANT BRANDED	_____	_____
26	1.00 PC	DRIVE BELT GENUINE	_____	_____
27	1.00 PC	WHEEL BOLT GENUINE	_____	_____

NAME OF ESTABLISHMENT _____

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28	1.00 PC	WHEEL NUT GENUINE	_____	_____
29	3.00 QRT	DIFFERENTIAL OIL BRANDED	_____	_____
30	4.00 QRT	TRANS. OIL BRANDED	_____	_____
31	1.00 PC	WHEEL BOLT GENUINE	_____	_____
32	1.00 LOT	CHANGE OIL	_____	_____
33	1.00 LOT	FUEL FILTER REPLACED	_____	_____
34	2.00 SIDES	ROTOR DISC REPLACED	_____	_____
35	2.00 SIDES	LOWER BALLJOINT REPLACED	_____	_____
36	2.00 SSIDES	UPPER BALLJOINT REPLACED	_____	_____
37	2.00 SIDES	RACK END REPLACED	_____	_____
38	1.00 LOT	DOWN TRANSMISSION FOR CLUTCH LINING,CLUTCH PRESSURE & RELEASE BEARING	_____	_____
39	1.00 LOT	FANBELT REPLACED	_____	_____
40	1.00 SIDE	WHEEL BOLT REPLACED	_____	_____
41	1.00 SIDE	GEAR OIL & TRANS. OIL. CHANGE	_____	_____
42	1.00 PC	WINDSHIELD ASSY.. GENUINE	_____	_____
43	1.00 UNIT	CAR TINT BRANDED	_____	_____

Grand/Lot Total: _____

REMARKS : WITH INSTALLATION

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/ TEMP. PLATE NO. 1312-418846 NAVARA, Provincial Governor's Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱214,440.00**

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 :

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

NAME OF ESTABLISHMENT _____

ALEJANDRO R. OMILA JR.

Friday, March 10, 2023

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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)
 - 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