

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
2023021470
R0

Quotation No. : **S20231015**
Old RFQ No. : **N/A**
Date : **Mar 10, 2023**
Page : **Page 1 of 2**

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	2.00 PCS	UPPER BALLJOINT GENUINE	_____	_____
2	2.00 PCS	LOWER BALLJOINT GENUINE	_____	_____
3	2.00 PCS	UPPER SUSP. BUSHING GENUINE	_____	_____
4	2.00 PCS	LOWER SUSP. BUSHING GENUINE	_____	_____
5	2.00 PCS	TIE ROD END REPLACED	_____	_____
6	1.00 PC	TRANSMISSION SUPPORT GENUINE	_____	_____
7	1.00 PC	INTERCOOLER HOSE GENUINE	_____	_____
8	1.00 SET	BRAKE PAD GENUINE	_____	_____
9	1.00 SET	BRAKE SHOE GENUINE	_____	_____
10	2.00 SIDE	ROTOR REFACE	_____	_____
11	1.00 PC	STEERING RACK ASSY. GENUINE	_____	_____
12	1.00 SET	VALVE COVER GASKET GENUINE	_____	_____
13	1.00 SET	WHEEL BOLT GENUINE	_____	_____
14	2.00 PCS	LOWER SUSP. BUSHING GENUINE	_____	_____
15	2.00 PCS	UPPER SUSP. BUSHING GENUINE	_____	_____
16	3.00 QRT	TOP 1 COOLANT BRANDED	_____	_____
17	1.00 QRT	C/ATF	_____	_____
18	2.00 PCS	STABILIZER BUSHING GENUINE	_____	_____
19	2.00 PCS	STAB. LINK GENUINE	_____	_____
20	1.00 PC	OIL COOLER GENUINE	_____	_____
21	4.00 PCS	PRESS-OUT/IN BALLJOINT	_____	_____
22	8.00 PCS	PRESS-OUT/IN SUSP. BUSHING	_____	_____

Grand/Lot Total: _____

REMARKS : WITH INSTALLATION

FOR USE OF PROVINCIAL GOVERNOR'S OFFICE W/PLATE NO. SHE-526 NAVARA, Provincial Governor's Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱259,350.00**

OPENING DATE AND TIME OF BIDDING: **March 16, 2023 9:00 am**

Place of Delivery : **JOB SITE**

NAME OF ESTABLISHMENT _____

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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:
 - Mayor's/Business Permit
 - PhilGEPS Registration Number
 - Professional License /Curriculum Vitae (for Consulting Services only)
 - PCAB License (for Infra. only)
 - Income/Business Tax Return (For ABCs above P500K only)
 - 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