

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
2023010485
R0

Quotation No. : **S20230221**
Old RFQ No. : **N/A**
Date : **Feb 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	2.00 PCS	LOWER BALLJOINT (GEN.)	_____	_____
2	2.00 PCS	UPPER BALLJOINT (GEN.)	_____	_____
3	2.00 PCS	TIE ROD END (GEN.)	_____	_____
4	2.00 PCS	TIE ROD END (GEN)	_____	_____
5	1.00 PC	CENTERLINK (GEN.)	_____	_____
6	1.00 PC	ALTERNATOR HOSE (GEN.)	_____	_____
7	2.00 PCS	SHOCK ABSORBER FRT (GEN.)	_____	_____
8	2.00 PCS	SHOCK ABSORBER REAR (GEN.)	_____	_____
9	1.00 SET	STEERING GEAR BOX KIT (GEN.)	_____	_____
10	1.00 QRT	(P) ATF (GEN.)	_____	_____
11	1.00 PC	DIFFERENTIAL OIL SEAL (GEN.)	_____	_____
12	4.00 PCS	UPPER SUSP BUSHING (GEN.)	_____	_____
13	1.00 PC	IDLER ATM (GEN.)	_____	_____
14	3.00 PCS	FANBELT (GEN)	_____	_____
15	34.00 PCS	1/2 x 6 LED (GEN.)	_____	_____
16	13.00 PUMPS	GEAR OIL (GEN.)	_____	_____
17	1.00 PC	HI-TEMP ROSE (GEN.)	_____	_____
18	2.00 PCS	EVAPORATOR ASSY. (GEN.)	_____	_____
19	1.00 PC	EXPANSION VALVE (GEN.)	_____	_____
20	1.00 PC	EXPANSION VALVE (GEN.)	_____	_____
21	10.00 PCS	ORING 3/8 (GEN.)	_____	_____
22	5.00 PCS	ORING 110 (GEN.)	_____	_____
23	5.00 PCS	ORING 111 (GEN.)	_____	_____
24	5.00 PCS	ORING 113 (GEN.)	_____	_____
25	1.00 PC	AUTO THERMOSTAT (GEN.)	_____	_____
26	1.00 PC	RECEIVER DRIER (GEN.)	_____	_____
27	6.00 PCS	CABLE TVE (GEN.)	_____	_____
28	5.00 PT	AERO TAPE (GEN.)	_____	_____

NAME OF ESTABLISHMENT _____

ALEJANDRO R. OMILA JR.

Friday, February 3, 2023

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29	2.00 KLS	FREON (GEN.)	_____	_____
30	2.00 PCS	COMPRESSOR OIL 250ML (GEN.)	_____	_____
31	1.00 KL	FENCE CELANER 141B (GEN.)	_____	_____
32	1.00 PC	ANTENNA (GEN.)	_____	_____
33	1.00 PC	TIRE COVER (GEN.)	_____	_____
34	1.00 PC	"14" Rear Wiper Blade (GEN.)	_____	_____
35	1.00 PC	FUEL TANK/ NECK HOSE (GEN)	_____	_____
36	1.00 SET	GEARBOX REPAIR RET (GEN)	_____	_____

Grand/Lot Total: _____

REMARKS : *WITH INSTALLATION

For official use of PGO Vehicle Sportivo w/ Plate No. SHE 426 CY 2023, Provincial Governor's Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱176,735.00**

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

Place of Delivery : **ON 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:
 - 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

NAME OF ESTABLISHMENT

ALEJANDRO R. OMILA JR.

Friday, February 3, 2023

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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