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

Quotation No.: \$20252744

2025063665

Old RFQ No.: N/A

Date: Jun 20, 2025

R0

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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	1.00 lot	Aircon servicing charging from gas bush flush line system				
2	1.00 lot	Replace carbon filter & Pull out engine, turbo cleaning				
3	1.00 lot	Replace injector oil seal				
4	1.00 lot	Replace wind shield				
5	1.00 lot	Replace fuel float				
6	2.00 PC	Tire 265/65 R17				
7	1.00 lot	Pull-out install body & cargo box repair and replace welding basket defective portion labor material				
8	1.00 lot	Change Oil filter				
		Grand/Lot Total:				

Grand/Lot Total:

REMARKS: Repairs and maintenance of vehicle:

PN #: 0130-0165-0004 Plate #: SHF-147 Make: Toyota HILUX

Repairs and maintenance of Hi-lux pick-up SHF-147, Provincial Health Office

APPROVED BUDGET FOR THE CONTRACT (ABC): ₱192,200.00
OPENING DATE AND TIME OF BIDDING: June 26, 2025 9:00 am

Place of Delivery : <u>location of the winning bidder</u>

Delivery Term: 7 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, June 20, 2025

^{**} All signatures of this document are system generated. ***

^{**} The original of this document is in digital format. **

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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,

ALPH P. DELA CRUZ, LT. COL.
BAC CHAIRPERSON

EMAIL ADDRESS

NAME OF ESTABLISHMENT
ADDRESS

Please check whether VAT or Non-VAT Non - V.A.T.

T.I.N.

I hereby certify and affirm to the foregoing quotation, terms and conditions:

SIGNATURE OVER PRINTED NAME

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER