



Republic of the Philippines
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE
2nd Floor, Procurement Department,
Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION
SMALL VALUE PROCUREMENT
(SECTION 53.9)

Date : December 07, 2019
RFQ No. : 19-W15-1006

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **Repair and maintenance of Motor vehicle Toyota Innova 2011**
Approved Budget for the Contract : **Php75,393.84**
End-User / Implementing Office : **CITY ACCOUNTING DEPARTMENT**

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **December 12, 2019 Thursday, 9:00 a.m.** Philippine Standard Time, together with the following documents of your company:

- 1 Mayor's/Business Permit (2019);
- 2 PhilGEPs certificate (not expired on the time of opening of quotations);
- 3 Income/Business Tax Return (for FY 2018); and
- 4 Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).

in a **SEALED LONG BROWN ENVELOPE** indicating **ONLY** the project title and address as indicated below:

Additional Instructions:

- 1 Affix the signature of your company representative on the sealed envelope flap.
- 2 Only the project name and address should be written / printed on the envelope.

Project Title : **Repair and maintenance of Motor vehicle Toyota Innova 2011**

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For any clarification you may contact us at 89884242 loc. 8505/8506.

(Sgd.) ROWENA T. MACATAO
BAC-Goods Chairperson

TERMS AND CONDITIONS

1. Bidders shall **provide correct and accurate** information required in this form in black ink only.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
4. Quotation **exceeding** the Approved Budget for the Contract (ABC) shall be **rejected**.
5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
7. The City General Services Office (CGSO) shall have the right to inspect and/or to test the goods and confirm their compliance to the technical specifications.
8. Non-submission of eligibility documents shall mean disqualification of Quotation.
9. After delivery and upon the submission of the required supporting documents, i.e. sales invoice and/or billing statement, by the contractor, the Quezon City Local Government shall make payment through check in favor of the contractor.
10. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
11. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

QUOTATION

Summary of Approved Budget				Total offered Quotation			
Item Description (Technical Specifications)		Qty	Unit of Measure (UOM)	<i>(Inclusive of taxes and fees)</i>			
				Unit Cost	ABC Amount	Vendor's Unit Price	Vendor's Amount
RM - Transportation Equipment - 2011 Toyota Innova G 2.0 with Plate no. SJN-723							
1	Battery 2SMF	piece	1	7,800.00	7,800.00		
2	Brake Pad (Front)	set	1	3,530.80	3,530.80		
3	Brake Shoe (Rear)	set	1	10,400.00	10,400.00		
4	Wiper Blade (Front & Rear)	set	1	1,950.00	1,950.00		
5	Camber Alignment			3,900.00	3,900.00		
6	80,00 KM Check Up			7,076.16	7,076.16		
7	Miscellaneous			650.00	650.00		
8	Brake Cleaner Fluid			1,093.30	1,093.30		
9	Oil Treatment			2,236.00	2,236.00		
10	Silicon Spray			1,976.00	1,976.00		
11	Brake Paste			1,118.00	1,118.00		
12	Battery Check			227.50	227.50		
13	Throttle Body Cleaning			3,380.00	3,380.00		
14	Aircon Anti-Bac			2,184.00	2,184.00		
15	Fuel System Cleaning/Engine Decarb			4,810.00	4,810.00		
16	Other Expense			1,690.00	1,690.00		
17	Engine Synthetic Oil			5,633.16	5,633.16		
18	Oil Filter			681.86	681.86		
19	Gasket			49.06	49.06		
20	Spark Plugs 90919-T1004			760.50	760.50		
21	Flushing			832.66	832.66		
22	Air Filter			1,986.08	1,986.08		
23	Injector Cleaner			1,064.38	1,064.38		
24	Brake Fluid			574.60	574.60		
25	Differential Gear Oil			832.65	832.65		
26	A/Transmission Fluid			3,012.88	3,012.88		
27	Coolant			1,053.00	1,053.00		
28	Windshield Washer Fluid			142.35	142.35		
29	Fuel Filter			4,748.90	4,748.90		
-----Nothing Follows-----				TOTAL:	75,393.84	TOTAL:	

REMARKS

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address