



REQUEST FOR QUOTATION
SMALL VALUE PROCUREMENT
(SECTION 53.9)

Date : SEPTEMBER 14, 2021
PR No. : VMO-21-VRM-355

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : RM-MOTOR VEHICLE (PARTS AND LABOR)
Approved budget of
the Contract : P 891,580.00

End-User /
Implementing Office : OFFICE OF THE VICE MAYOR

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 **SEPTEMBER 17, 2021 10:00AM** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2021);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by **QC BAC – Goods and Services**
- 6 Income/Business Tax Return (for FY 2020) (For ABC P500,000.00 above)
- 7 If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

in a **SEALED LONG BROWN ENVELOPE** shall:

- 1 Contain the Project Name and PR Number of the contract to be bid in capital letters;
- 2 Bear the name and address of the Bidder in capital letters;
- 3 Be addressed to the Procuring Entity's BAC.

Project Title: RM-MOTOR VEHICLE (PARTS AND LABOR)

**Quezon City Local Government
BIDS AND AWARDS COMMITTEE
2/F Procurement Department, Finance Building
Quezon City Hall Compound**

For any clarification you may contact us at 89884242 loc. 8506/8709.


LATTY. DOMINIC B. GARCIA
Officer-in-Charge / Head, BAC Secretariat

1
2
3
4

TERMS AND CONDITIONS

1. Bidders shall **provide correct and accurate** information required in this form.
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 Department (CGSD) shall have the right to inspect the goods.
8. Non-submission of eligibility documents shall mean disqualification of Quotation.
9. 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. CGSD 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.
10. 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:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
	Repair and Maintenance of Transportation Equipment 5- UNITS OF SUZUKI - APV				
1	Brake Shoe	Set	5		
2	Brake Pad	Set	5		
3	Shock Mounting	Piece	20		
4	Engine Oil	Liter	30		
5	Oil Filter	Piece	5		
6	Spark Plug	Piece	30		
7	Clutch Cover	Piece	5		
8	Clutch Lining	Piece	5		
9	Release BRG	Piece	5		
10	Tires 185R14C	Piece	20		
11	Battery 2SM	Piece	5		
12	Wiper Blade	set	5		
13	Aircon Compressor	Unit	5		
14	Coil Spring	Piece	20		
15	Shock Absorber	Piece	20		
	Services/Labor Cost				
16	Camber Alignment	unit	5		
17	Aircon Cleaning/Freon Charging	unit	5		
18	Labor Cost	unit	5		
	Repair and Maintenance of Transportation Equipment 2- UNITS OF MITSUBISHI- L300				
19	Brake Shoe	Set	2		
20	Brake Pad	Set	2		
21	Engine Oil	liter	20		
22	Oil Filter	Piece	2		
23	Spark Plug	Piece	12		
24	Pressure Plate	Piece	2		
25	Clutch Lining	Piece	2		
26	Release BRG	Piece	2		
27	Tires 195R14	Piece	8		
28	Battery 3SM	Piece	2		
29	Wiper Blade	Set	2		
30	Aircon Compressor	Unit	2		
31	Coil Spring	Piece	8		
32	Shock Absorber	Piece	8		
33	Leaf Spring	Piece	4		

	Services/Labor Cost				
34	Camber Alignment	unit	2		
35	Aircon Cleaning/Freon Charging	unit	2		
36	Labor Cost	unit	2		
Total Quoted Amount:					

Amount in Words: _____

Delivery Period : Thirty (30) Calendar Days
Warranty : _____

OTHER REQUIREMENTS:
1. Statement of Warranty – Six (6) Months

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

E-mail Address

42
12