



**REQUEST FOR QUOTATION
NEGOTIATED 53.9
SMALL VALUE PROCUREMENT**

DATE : JULY 19, 2022

PROJECT NO. : DSQC-22-VRM-989

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : RM – MOTOR VEHICLE
Approved Budget of the Contract : P 485,800.00
End-User / Implementing Office : DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY

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 **JULY 22, 2022, 10:00 AM** 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 (2022);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2021) (For ABCs above P500,000.00)
- 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 issued by QC BAC- Goods and Services.**

(SGD.) ATTY. DOMINIC B. GARCIA
Officer-in-Charge / Head, BAC-Secretariat

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 initialed 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
ISUZU DUMP TRUCK (SHT 216)					
1	Clutch Booster	piece	1		
2	Secondary Booster	piece	1		
3	Truck Tire 1000 R20	piece	6		
ISUZU DUMP TRUCK (SHT 227)					
4	Single Bulb (Signal Light 24W)	set	1		
5	Double Bulb (Signal Light 24W)	set	1		
6	Truck Tire 1000 R20	piece	6		
ISUZU DUMP TRUCK (SHT 249)					
7	Single Bulb (Signal Light 24W)	set	1		
8	Double Bulb (Signal Light 24W)	set	1		
9	Truck Tire 1000 R20	piece	6		
TOYOTA HILUX (SHR 696)					
10	Release Bearing	piece	1		
11	Gear Oil 4L	bottle	1		
12	Shock Gas Type (Front and Back)	set	1		
13	Alternator	piece	1		
14	Brake Pad	set	1		
15	Brake Shoe	set	1		
16	Labor	lot	1		
MINIBUS (SHT 216)					
MINIBUS (SHT 227)					
MINIBUS (SHT 249)					
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TOYOTA INNOVA (SJM 718)					
26	Battery 2SMF (Enduro)	piece	1		
27	Bulb	set	1		
28	Brake Pad	set	1		
29	Brake Shoe	set	1		
30	Wiper Blade	set	1		
31	Aircon Cleaning	lot	1		
32	Cabin Filter	piece	1		
33	Air Cleaner	piece	1		
34	Fuel Filter	piece	1		
35	Sparkplug	set	1		
36	Labor Pad Shoe	lot	1		
37	Compressor	piece	1		
38	Condenser	piece	1		
39	Evaporator (Front and Back)	piece	1		
40	Freon Charging	lot	1		
41	Labor	lot	1		
TOTAL					

Amount in Words: _____

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

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

Other Requirement/s:

- **Statement of Warranty – minimum of six (6) months**