



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

DATE : SEPTEMBER 27, 2022

PROJECT NO. : PESO-22-VRM-812B

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : PARTS AND ACCESSORIES FOR MOTOR VEHICLE
Approved Budget of the Contract : P 150,084.50
End-User / Implementing Office : PUBLIC EMPLOYMENT SERVICE OFFICE

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 30, 2022; 10:00 A.M.** 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
	RM-L300 (SJX – 752)				
1	Wheel Alignment and Camber Correction	Lot	1		
2	Battery, 3 SM	Piece	1		
3	Brake Pad	Set	1		
4	Primary Clutch Cluster 12V	Piece	1		
5	Stabilizer link bushing	Piece	10		
6	Oil Seal, wheel bearing	Piece	4		
7	Stabilizer bar bushing	Piece	4		
8	Ball Joint lower	Piece	2		
9	Wiper blade	Pair	1		
10	Tire 185 x 14	Piece	4		
11	Brake Shoe	Set	1		
12	Knuckle Bearing Inner	Piece	4		
13	Knuckle Bearing Outer	Piece	4		
14	Clutch Disc	Piece	1		
15	Filter Drier	Piece	1		
16	Suspension arm assembly upper	Piece	2		
17	Aircon Cleaning	Set	1		
18	Auxiliary fan	Piece	2		
	RM – AVANZA (AOW – 397)				
19	Clutch Pressure Plate	Piece	1		
20	Windshield	Piece	1		

21	Brake Lining	Set	4		
22	Battery, 1 SM	Piece	1		
23	Brake Pad	Set	1		
24	Brake Shoe	Set	1		
25	General Cleaning and Freon Charging of Aircon System	Lot	1		
26	Tire 14 x 165	Piece	4		
27	Wiper blade	Pair	1		
TOTAL					

Amount in Words: _____

OTHER REQUIREMENTS:
1. Statement of Warranty – minimum of six (6) months
2. Photos of existing repair shop

Delivery Period : **Thirty (30) Calendar Days**

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address