



Republic of the Philippines
QUEZON CITY GOVERNMENT
BAC – Goods and Services
2nd floor, Procurement Department,
Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT
SECTION 53.9 – SMALL VALUE PROCUREMENT

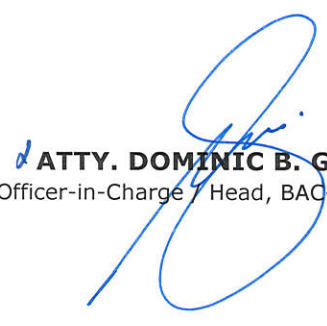
DATE : NOVEMBER 22, 2022
PROJECT NO. : QCDTRC(TAHANAN)-22-VRM-1492C

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : RM – MOTOR VEHICLE (PARTS AND LABOR)
Approved Budget of the Contract : P 166,114.00
End-User / Implementing Office : QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)

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 **NOVEMBER 25, 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.


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
SERVICE VEHICLE (SJX-756)					
1	Wheel Tire for FB L300 185 R14 (8)	Piece	5		
2	Tire alignment	Lot	4		
3	Battery 36SM Gold	Piece	1		
4	Alternator/Steering and compressor belt	Unit	4		
5	Fully synthetic oil, 5 liters	Piece	1		
6	Oil sensor	Piece	1		
7	Tie rod left and right (inner and outer)	Piece	1		
8	Pull down evaporators for general cleaning and leak test, add capelia oil, vacuum of line, recharge Freon gas RMCI-a	Lot	1		
9	Replace compressor blue unitcure replacement	Lot	1		
10	Replace expansion value front and rear	Lot	2		
11	Replace filter drier	Lot	1		
12	Pull down condenser	Lot	1		
13	Flushing of system	Lot	1		
14	Replace pressure switch ordinary RR	Lot	1		
15	Replace discharge hose assy. 5 feet	Lot	1		
16	Replace auxiliary fan front and rear	Lot	2		
17	Replace fan belt	Lot	1		
SERVICE VEHICLE (NQ-6851)					
18	Pull down evaporators for general cleaning and leak test, add capelia oil, vacuum of line, recharge Freon gas RMCI-a	Lot	1		
19	Conversion of compressor into 508 valeo orig. 12v	Lot	1		
20	Replace bracket, aircon fan belt	Lot	1		
21	Replace expansion value front and rear	Lot	2		
22	Replace filter drier	Lot	1		
23	Pull down condenser	Lot	1		
24	Flushing of system	Lot	1		
25	Replace pressure switch ordinary	Lot	1		
26	Replace discharge hose assy 5 feet	Lot	1		

27	Replace suction hose assy 3 feet	Lot	1		
28	Replace auxiliary fan front and rear original	Lot	2		
TOTAL					

Amount in Words: _____

Other Requirements:
1. Statement of Warranty – Minimum of One (1) year.

Delivery Period : Thirty (30) Calendar Days

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address

