



REQUEST FOR QUOTATION
SMALL VALUE PROCUREMENT
(SECTION 53.9 – SMALL VALUE PROCUREMENT)

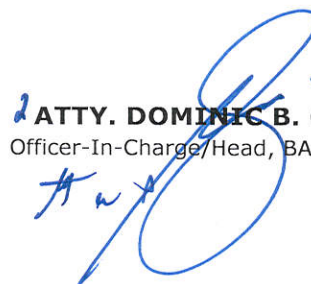
DATE : October 17, 2023
OCM(GAD)-23-VRM-
PR NO. : 1393

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : RM - MOTOR VEHICLE (PARTS AND LABOR)
Approved Budget of
the Contract : P 299,980.00
End-User /
Implementing Office : OFFICE OF THE CITY MAYOR (GAD COUNCIL 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 October 20, 2023, 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 (2023);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2022) (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
	Chevrolet Plate Number WE5107				
1	Front Shock Absorber	unit	2		
2	Front Shock Mounting	unit	2		
3	Front Shock Insulator	unit	2		
4	Rear Shock Absorber	unit	2		
5	Shock Damper	unit	2		
6	Rear Rubber Damper	unit	2		
7	Rear Left & Right Upper Insulator	unit	2		
8	Left & Right Stab link	unit	2		
9	Engine Oil	unit	4		
10	Oil Filter	unit	1		
11	Air Filter	unit	1		
12	Pollen Filter	unit	1		
13	Fuel Filter	unit	1		
14	Spark Plug	unit	4		
15	Engine Flush	unit	1		
16	Engine Oil Treatment	unit	2		
17	Fuel System Cleaner	unit	1		
18	Silicon Spray	unit	3		
19	Evaporator Cleaner	unit	3		
20	Parts Cleaner	unit	2		
21	Brake Fluid	unit	1		
22	Front Wiper Blade	set	1		
23	Rear Wiper Blade	piece	1		
24	Front Brake Pad	set	2		

25	Front Rotor Disc	set	1		
26	Automatic Transmission Fluid (ATF)	unit	5		
27	Wheel Alignment	set	1		
28	Battery	unit	1		
29	Freon	kilo	2		
30	Cleaning Aircon System	lot	1		
31	Tires 205/R16	unit	4		
Total Quoted Amount					

Amount in Words: _____

OTHER REQUIREMENTS:
➤ Statement of Warranty: Minimum of Six (6) Months and at least fifteen (15) months for item no. 3 ➤ Photo/s of existing repair shop

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

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address