



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 53.9
SMALL VALUE PROCUREMENT

DATE : October 17, 2023

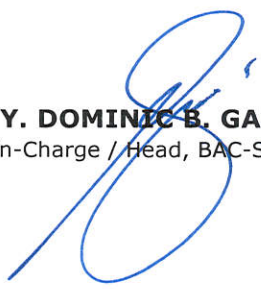
PROJECT NO. : PESO-23-VRM-1589

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : RM - MOTOR VEHICLE
Approved Budget of the Contract : Php123,665.80
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 **October 20, 2023, 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 (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
	AVANZA (Plate No. SAB-7038)				
1	Break Lining	set	4		
2	Break Pad	set	1		
3	Battery, 3SM	piece	1		
4	Wheel Alignment and Camber Correction	lot	1		
5	Break Shoe	set	1		
6	General Cleaning and Freon Charging of Air-con System	lot	1		
7	Pressure Roller	piece	1		
8	Wiper Blade	pair	1		
9	Release Bearing	piece	1		
	L300 (Plate No. SJX-752)				
10	Primary Clutch Cluster 12V	piece	1		
11	Oil Seal, Wheel Bearing	piece	4		
12	Break Pad	set	1		
13	Battery, 3SM	piece	1		
14	Stabilizer Link Bushing	piece	10		
15	Stabilizer Bar Bushing	piece	4		

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16	Pressure Roller		piece	1		
17	Wheel Alignment and Camber Correction		lot	1		
18	Knuckle Bearing Inner		piece	4		
19	Knuckle Bearing Outer		piece	4		
20	Air Filter		piece	1		
21	Fuel Filter		piece	1		
22	Break Shoe		set	1		
23	Wiper Blade		pair	1		
24	Wiper Arm		piece	2		
25	Clutch Disc		piece	1		
26	Filter Drier		piece	1		
27	Ball Joint Lower		piece	2		
28	Suspension Arm Assembly Upper		piece	2		
29	Pressure Roller		piece	1		
	Terms of Payment: Upon every completed delivery of items for each project/activity.					
TOTAL:						

Amount in Words: _____

Delivery Period : Thirty (30) Calendar Days

Warranty : _____

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address