Request for Quotation (RFQ)

Procurement Title: PROCUREMENT OF VARIOUS SPARE PARTS FOR THE REPAIR AND MAINTENANCE OF VARIOUS MOTOR VEHICLES
OF CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE

 PR No.:
 2024-04195-037(-R)
 Solicitation No. :
 264-2N-24

 PR Date:
 22 July, 2024
 Philgeps Reference No. :
 11141315

Approved Budget for the Contract: ₱74,475.00

Please quote your lowest price on the item/s listed described below or in the attached Purchase Request (PR) subject to the General Terms and Conditions

Stated herein, submit filled out quotation duly signed by you or your duly authorized representative not later than

August 14, 2024, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

ATTY. AURORA E. VALLE
BAC Chairman

GENERAL TERMS AND CONDITIONS:

- Warranty shall be for a minimum period of three (3) months for expendable components, one (1) year for non-expendable components, from date of acceptance by the City Government of Dagupan.
- 2. Price validity shall be for a period of thirty (30) calendar days counted form date of quotation.
- 3. Price quotation shall be inclusive of all costs and applicable taxes.
- 4. Delivery period upon receipt of Purchase Order (P.O.)
- 5. Amount of bid docs to be paid ₱500.00.
- PhilGEPS REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI.
 Shall be attached upon submission of quotation.
- 7. Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
- 8. A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
- 9. Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
- 10. ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED REPRESENTIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.

COMPANY NAME		:	: <u></u>			
ADDRESS PHILGEPS	S S REGISTRA	:				
					Valid Until:	
QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET	QUOTATION/ OFFER AMOUN	
		ITEM DESCRIPTION	ONIT COST	FOR THE CONTRACT	UNIT PRICE	TOTAL AMOUNT
3	pcs	WD40 - Hilux Pick-up (SKS 353)				
2	units	Beta Gray - Hilux Pick-up (SKS 353)				

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/	OFFER AMOUNT
QII					UNIT PRICE	TOTAL AMOUNT
3	pcs	WD40 - Hilux Pick-up (SKS 353)				
2	units	Beta Gray - Hilux Pick-up (SKS 353)				
1	рс	Center Bearing Assy - Hilux Pick-up (SKS 353)				
1	set	Brake Shoe Assy - Nissan Urvan (F2Y 721)				
1	set	Disc Pad - Nissan Urvan (F2Y 721)				
2	pcs	Axle Bearing - Nissan Urvan (F2Y 721)				
2	pcs	Rotor Disc - Nissan Urvan (F2Y 721)				
1	рс	Air Filter - Hilux Ambulance (A2G 706)				
1	рс	Cabin Filter - Hilux Ambulance (A2G 706)				
1	рс	Flushing oil - Hilux Ambulance (A2G 706)				
2	pcs	Diesel Engine Oil - Hilux Ambulance (A2G 706)				
1	рс	Oil Filter - Hilux Ambulance (A2G 706)				
1	рс	Fuel Filter - Hilux Ambulance (A2G 706)				
3	pcs	Cross Joint - Hilux Ambulance (A2G 706)				
1	рс	Evaporator (rear) - Hilux Ambulance (A2G 706)				
10	pcs	Stick on Wheel weights - Hilux Ambulance (A2G				
4	pcs	TR-413 - Hilux Ambulance (A2G 706)				
1	set	Brake Shoe - Hilux Ambulance (A2G 706)				
1	рс	Wheel Cylinder - Hilux Ambulance (A2G 706)				
1	set	Brake Pad - Hilux Ambulance (A2G 706)				
				₱74,475.00		

After having carefully read and accepted your General Terms and Conditions, I/ WE quote you on the item at prices noted above.

Signature over printed name		
(Owner/ Authorized Representative)		
Telephone/ Mobile No.	:	
Email Address		
Date		

NOTE: ADDITIONAL INSTRUCTION

- 1. Please submit quotation and required documents in a SEALED envelope.
- RFQ/s may be submitted personally at the BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City during office hours 8:00 A.M. to 5:00 P.M. Bidder shall present its proof of payment for the Bid Docs Fees. Payment shall be paid at the One Stop Shop Business Center (OSBC).
- 3. RFQ's may be submitted through mail/courier services and shall be addressed to the BAC Chairman with Office Address: BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City. Bidder shall attach a Postal Money Order and/ or Managers Check for the Bid Docs Fees with a Payee: CITY TREASURE'S OFFICE DAGUPAN CITY. Bidders shall also attach a self-addressed stamped envelope for the RFQ's received by the BAC after the deadline will be return through that aforementioned self-addressed stamp envelope.
- 4. RFQ's THAT ARE DELIVERD BY MAIL/ COURIER SERVICE AFTER THE DEADLINE SHALL NOT BE OPENED AND SHALL BE IMMEDIATELY RETURNED. THE BAC SHALL NOT BE RESPONSIBLE FOR ANY DELAY IN THE DELIVERY OF RFQ'S VIA MAIL/ COURIER SERVICES.