



Request for Quotation (RFQ)

Procurement Title: **PROCUREMENT OF VARIOUS SPARE PARTS FOR REPAIR AND MAINTENANCE OF VARIOUS VEHICLES OF VARIOUS OFFICES**

PR No. : **2024-04591-018(-R)**

Solicitation No. : **472-2N-24**

PR Date : **09 December, 2024**

Philgeps Reference No. : **11604862**

Approved Budget for the Contract: **₱389,151.00**

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 **December 17, 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.
- Price validity shall be for a period of thirty (30) calendar days counted from date of quotation.
- Price quotation shall be inclusive of all costs and applicable taxes.
- Delivery period upon receipt of Purchase Order (P.O.)
- 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.
- Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
- A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
- Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
- ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED REPRESENTATIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.**

COMPANY NAME : _____

ADDRESS : _____

PHILGEPS REGISTRATION No. : _____

Valid Until: _____

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
2	pcs	Big Patch Vulcanize - Yutong Bus (UOV 437)				
4	pcs	Tire 11R 22.5 16Pr Rib - Yutong Bus (UOV 437)				
1	pc	Muffler Flexible Pipe - Isuzu Crosswind (SKA 834)				
1	set	Brake Shoe - Isuzu Crosswind (SKA 834)				
1	set	Brake Pad - Isuzu Crosswind (SKA 834)				
1	pc	Clutch Repair Kit - Isuzu Crosswind (SKA 834)				
1	set	Caliper Kit - Isuzu Crosswind (SKA 834)				
2	pcs	Wheel Cylinder - Isuzu Crosswind (SKA 834)				
2	pcs	Tie Rod End - Isuzu Crosswind (SKA 834)				
2	pcs	Shock Bushing (big) - Isuzu Crosswind (SKA 834)				
2	pcs	Shock Bushing (small) - Isuzu Crosswind (SKA 834)				
2	pcs	Rotor Disc - Isuzu Crosswind (SKA 834)				
1	pc	Clutch Disc - Isuzu Pick-Up (SNA 5348)				
1	pc	Clutch Pressure - Isuzu Pick-Up (SNA 5348)				
1	pc	Release Bearing - Isuzu Pick-Up (SNA 5348)				
1	pc	Brake Fluid 900ml - Isuzu Light Truck (DIN 434)				
1	pc	Alternator Assembly - Isuzu Light Truck (DIN 434)				
2	pcs	Brake Drum Resurface (rear) - Isuzu Light Truck (DIN 434)				
2	pcs	Brake Drum Resurface (front) - Isuzu Light Truck (DIN 434)				
2	pcs	Battery 2SMF - Isuzu Light Truck (DIN 434)				
4	pcs	Wheel Cylinder (rear) - Isuzu Light Truck (DIN 434)				
1	set	Brake Shoe (front) - Isuzu Light Truck (DIN 434)				
4	pcs	Wheel Cylinder (front) - Isuzu Light Truck (DIN 434)				
2	pcs	Hold Down Kit - Isuzu Light Truck (DIN 434)				
1	pc	Aircon Pulley with Bolt - Isuzu Light Truck (DIN 434)				
1	pc	Aircon Belt - Isuzu Light Truck (DIN 434)				

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
1	pc	Alternator Belt - Isuzu Light Truck (DIN 434)				
1	set	Brake Shoe (rear) - Isuzu Light Truck (DIN 434)				
4	liters	Transmission Oil - Isuzu Light Truck (DIN 434)				
4	liters	Differential Oil - Isuzu Light Truck (DIN 434)				
1	set	Brake Pad (front) - Isuzu D-Max (SNA 5367)				
2	pcs	Rotor Disc Resurface - Isuzu D-Max (SNA 5367)				
2	pcs	Shock Absorbent (front) - Isuzu D-Max (SNA 5367)				
2	pcs	Shock Absorber (rear) - Isuzu D-Max (SNA 5367)				
2	pcs	Shock Mounting - Isuzu D-Max (SNA 5367)				
2	pcs	Upper Suspension Assy - Isuzu D-Max (SNA 5367)				
2	pcs	Lower Suspension Assy - Isuzu D-Max (SNA 5367)				
4	pcs	Caliper Piston - Isuzu D-Max (SNA 5367)				
1	set	Caliper Kit - Isuzu D-Max (SNA 5367)				
1	bottle	Brake Fluid 900ml - Isuzu D-Max (SNA 5367)				
8	liters	Multivalvulas 10W-40 - Isuzu D-Max (SNA 5367)				
1	pc	Oil Filter - Isuzu D-Max (SNA 5367)				
1	pc	Flushing Oil - Isuzu D-Max (SNA 5367)				
5	liters	Transmission Oil - Isuzu D-Max (SNA 5367)				
5	liters	Differential Oil - Isuzu D-Max (SNA 5367)				
2	pcs	Rack End - Isuzu D-Max (SNA 5367)				
1	pc	Power Steering Fluid - Isuzu D-Max (SNA 5367)				
1	pc	Air Filter - Isuzu D-Max (SNA 5367)				
4	pcs	Camber Bolt - Isuzu D-Max (SNA 5367)				
2	pcs	Tie Rod - Isuzu D-Max (SNA 5367)				
₱389,151.00						

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.
2. 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.**