



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
 Office of the Bids and Awards Committee  
 Brgy. Ga-ub Cabatuan, Iloilo  
 Telefax: (033) 321 1950 / (033) 329 9500 loc 3266

**REQUEST FOR QUOTATION**

Date: May 4, 2023  
 RFQ.: BSVP 2023-013

Name of Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Business Permit No.: \_\_\_\_\_  
 TIN No.: \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_

**PROCUREMENT: Repair and Maintenance of Mitsubishi Strada**

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation. Submit your quotation duly signed by you or your duly representative and must send copies of eligibility requirements (**Business Permit, Annual Income Tax Return/Business Tax, Tax Clearance, Omnibus Sworn Statement, PhilGEPS Certificate of Registration and Special Power of Attorney for Sole Proprietorship/ Secretary Certificate for Corporation and Cooperative, if applicable**) not later than **May 8, 2023 at 9:30 AM**.

Interested bidder must submit this RFQ and Price Quotation in the Bidder's/Supplier's Letterhead sealed in an envelope addressed to the BAC Chairman. Kindly review Terms and Conditions attached herewith.

**(SGD.) ROBERTO B. MONTELIJAO JR.**  
 Procurement Officer

**TERMS AND CONDITIONS:**

- Bidders must provide **correct and accurate** information required in this form.
- Only **authorized representative** shall be allowed to sign the Request For Quotation in behalf of the owner/ corporation.
- Bidders must quote for all the items.
- Price quotation/s must be valid for a period of **Thirty (30) calendar days** from the date of submission.
- Price quotation/s, to be denominated in **Philippine peso** shall include all taxes, duties and/or levies payable.
- Quotations exceeding the **Approved Budget** for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative's
- The item/s shall be delivered within **Thirty (30) calendar days** for the supply and deliveries upon the receipt of Purchase Order (PO).
- The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO 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.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER						
			PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS
			QTY	Unit Price	Total Price		Yes	No	
<b>Php 104,120.00</b>									
1 Brake pad, front and rear	1 set								
2 Shock absorber, front	2 pcs								
3 Timing belt and Tensioner	1 set								
4 Air Filter	1 set								
5 Alternator belt	1 pc								
6 Oil Filter	1 set								
8 Fuel Filter	1 set								
9 Freon 134A	2 kg								
10 Filter Drier	1 pc								
11 Evaporator Assy.	1 pc								
12 Compressor Assy	1 unit								
13 Brake shoe	1 set								
14 Upholstery of Seat cover (leather), front and back seats	1 lot								
15 Labor Cost	1 lot								
<b>Scope of Work</b>									
Repair of aircon									
Replacement of brake pad and brake shoe									
Replacement of timing belt & fan belt									
Assembly works									
Change oil and replacement of filters									
Test run and turn over									

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER						
			PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS
			QTY	Unit Price	Total Price		Yes	No	
<b>TOTAL</b>									

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*Signature over Printed Name*

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Contact Number (Landline and/ or Cellphone Nos)/Email Address