

## 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									

	Date:	May 12, 2023
	RFQ.:	BSVP 2023-016
Name of Company:		
Address:		
Business Permit No.:		
TIN No.:		
PhilGEPS Registration No.:		
PROCUREMENT:	Repair and Maintenance of Ttovota Hi-Ace at Iloilo International Airport	

REQUEST FOR QUOTATION

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 19, 2023 at 9:00 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: 1. Bidders must provide correct and accurate information required in this form.
- 2. Only authorized representative shall be allowed to sign the Request For Quotation in behalf of the owner/corporation
- 3. Bidders must quote for all the items.
- 4. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- 5. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
  6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 7. 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.
- 8. Any interlineations, erasures or overwriting shall be valid only if ther are signed or initiated by you or any of your duly authorized. representative's
- 9. The item/s shall be delivered within Thirty (30) calendar days for the supply and deliveries upon the receipt of Purchase Order (PO).
- 10. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered withn 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:

Tijici	ster having carefully read and accepted the Lerms and Conditions, Dive submit our quotation/s for the item/s as follows:  OFFER										
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS
					QTY	Unit Price	Total Price	_	Yes	No	
		PHP 77,8		PHP 77,820	<del> </del>						
1	Brake pad, front and rear	1	set								
2	Timing belt and Tensioner	1	set								
3	Air Filter	5	sets								
4	Alternator belt	1	pc								
5	Oil Filter	5	sets								
6	Fuel Filter	5	sets								
7	Engine Oil	8	liters								
8	Brake shoe	1	set								
9	Filter Housing	1	unit								
10	Upholstery of Seat Cover (Leather), Front seats and back seats	1	lot								
11	Labor Cost	1	lot								
	Scope of Work  Replacement of brake shoe										
-	Replacement of trake snoe  Replacement of timing belt & fan belt										
<u> </u>	Replacement of filter housing										
	Assembly works										
	Change oil and replacement of filters (One Time Only)										
	Test run and turn over										
	TOTAL										

Signature over	Printed	Name	
----------------	---------	------	--

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