



**REQUEST FOR QUOTATION**

Date: May 6, 2024  
 RFQ.: BSVP-ILO 2024-023

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

**PROCUREMENT: Repair and Maintenance of Avanza at Iloilo International Airport**

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, 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 10, 2024 at 10:00 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. MONTELLJAO 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 **Fifteen (15) Calendar Days** for the supply and deliveries and **One (1) Year Preventive Maintenance** from receipt of Purchase Order.
- 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 (0.001%) 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					REMARKS	
				PRICE			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		
				QTY	Unit Price	Total Price		Yes		No
			<b>PHP 118,126.84</b>							
1.0 Replacement of tires, parts and accessories	1	lot								
Tires, Radial 185 70R 14	4	units								
Mags R14, AWC MOD Series	1	set								
Battery	1	unit								
Spark plug	4	pcs								
Rain visor	1	set								
Glass Tint Film (3M Black)	1	set								
Car Sticker (CAAP Logo) 1' x 2'	2	pcs								
Labor	1	lot								

ITEM DESCRIPTION	Quantity (QTY)		Approved Budget of the Contract	OFFER			BRAND indicate brand or generic (mandatory )	Compliance with Technical Specifications (Please Check)		REMARKS
				PRICE		Total Price		Yes	No	
				QTY	Unit Price					
			PHP 118,126.84							
<b>Scope of Work</b>										
Supply and delivery of tires and spare parts										
Replacement of mags and tires										
Replacement of glass tint and sticker										
2.0 <b>10,000 kms Periodic Maintenance Service</b>	2	lots								
Synthetic Engine Oil	8	litrs								
Air filter	2	sets								
Fuel Filter	2	sets								
Oil Filter	2	sets								
Flushing oil	4	litrs								
Coolant	10	litrs								
Brake Cleaner 500ml	2	bottles								
Brake Paste 10g	2	packs								
Brake Fluid 500ml	2	bottles								
Balancing wheel weight (30 pcs)	2	sets								
Labor	2	lots								
<b>Scope of Work</b>										
Change Oil										
Clean and adjust Brakes										
4 Wheel Balancing										
Alignment toe										
Coolant system flush										
Submission of service report of maintenance										
<b>TOTAL</b>										

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*Signature over Printed Name*

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