## **REQUEST FOR QUOTATION**

		Date:	July 2, 2024
		RFQ.:	BSVP-ILO 2024-035
Name of Company:			
Address:			
Business Permit No.:			
TIN No.:			
PhilGEPS Registration N	0.:		
PROCUREMENT:	Repair and Maintenance of Mitsubishi Strada at Iloilo International Airport	<u> </u>	

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 July 8, 2024 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.

(SGI	D.) ROBERTO B. MONTELIJAO JR.	MONTELIJAO JR.
•	Procurement Officer	t Officer

## D 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 **Fifteen (15)** Calendar Days for the supply and deliveries and **One (1) Year Preventive Maintenance** from receipt of Purchase Order.
- 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 (0.001%) 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.

anditions, I/we 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 Specificatio ns (Please Check)					
					QTY	Unit Price	Total Price	)	Yes	No			
				PHP 181,593.67									
1.0	Replacement of tires and parts												
	Tires 265/65/R17 (Tubeless)	4	units										
	Carbonize Engine	1	unit										
	Cylinder head gasket	1	unit										
	Oil pan gasket	1	unit										

					OFFER						
ITEM DESCRIPTION		(OTV)		Approved Budget of the Contract	PRICE			BRAND indicate brand or generic (mandatory	Tech Speci ns (P	liance ith inical ficatio lease eck)	REMARKS
					QTY	Unit Price	Total Price	,	Yes	No	
				PHP 181,593.67							
	Crank case gasket	1	unit								
	Crank case oil seal	1	unit								
	Turbo cleaner	1	unit								
	Pilot oil seal	1	unit								
	Crankshaft oil seal	1	unit								
	Labor	1	lot								
	Scope of Work										
	Supply, delivery and replacement of tires and parts										
	Assembly works										
	Test run and turnover										
2.0	10,000 kms Periodic Maintenance Service										
	Engine Oil	14	litrs								
	Flushing oil	8	litrs								
	Oil Filter	2	sets								
	Brake Paste 10g	2	packs								
	Coolant	14	litrs								
	Fuel Filter	2	sets								
	Brake cleaner 450ml	2	bottles								
	Brake Fluid 500ml	2	bottles								
	Balancing wheel weight (30 pcs)	2	sets								
	Labor	2	lots								
	Scope of Work										
	Change Oil										
	Clean and adjust Brakes										
	4 Wheel Balancing										
	Complete alignment toe										
	Coolant system flush										
	Replacement of fuel filter										
	Submission of service report of maintenance										
	Repair and Repainting of Vehicle										

					OFFER							
ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract		PRICE	BRAND indicate brand or generic (mandatory	Compliance with Technical Specificatio ns (Please Check)		REMARKS		
					QTY	Unit Price	Total Price	,	Yes	No		
				PHP 181,593.67								
3.0	Repair and Align the following panel	1	lot									
	Front Bumper											
	LH Quarter Panel											
4.0	Painting of the following panel	1	lot									
	Front bumper											
	LH Quarter Panel											
	RH Quarter Panel											
	Tailgate											
	TOTAL											

Signature	over	Printed	Name
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Contact Number (Landline and/ or Cellphone Nos)/Email Address

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