



REQUEST FOR QUOTATION

Date: July 15, 2024

RFQ.: BSVP-ILO 2024-036

Name of Company: _____

Address: _____

Business Permit No.: _____

TIN No.: _____

PhilGEPS Registration No.: _____

PROCUREMENT: **Repair and Maintenance of Toyota Hi-Ace 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 July 19, 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.

(SGD.) ROBERTO B. MONTELIJAO JR.

Procurement Officer

D 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 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.

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
		PHP 138,251.70							
1.0 Replacement of Tires and parts									
Tires 195R15C 106/104R 8PR (Tubeless)	4 units								
Brake pad, front and rear	1 unit								
Shock absorber, 2 pcs front, 2 pcs rear	4 pcs								

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	
			PHP 138,251.70							
Timing belt and Tensioner	1	set								
Alternator Belt	1	pc								
Brake shoe	1	set								
Spindle Bearing Assy.	2	sets								
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	16	litrs								
Flushing oil	8	litrs								
Oil Filter	2	sets								
Brake Paste 10g	2	packs								
Coolant	16	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										

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	
		PHP 138,251.70							
TOTAL									

Signature over Printed Name

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

