



**REQUEST FOR QUOTATION**

Date: October 4, 2024

RFQ No.: BSVP-ILO 2024-058

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

PROCUREMENT: **Repair and Maintenance of Ambulance 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 October 11, 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

**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 they 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 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.

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

			OFFER	
			BRAND	Compliance with

ITEM DESCRIPTION	Quantity (QTY)		Approved Budget of the Contract	OFFER			BRAND indicate brand or generic (mandatory)	Compliance with Technical Specifications (Please Check)		REMARKS
				PRICE	Unit Price	Total Price		Yes	No	
			<b>PHP 108,196.43</b>							
<b>1.0 Aircon Cleaning</b>	<b>1</b>	<b>lot</b>								
Freon	2	kgs								
Flushing oil	2	cans								
Capella oil	2	cans								
O-ring	1	set								
Cabin Filter	1	pc								
Expansion valve	1	pc								
Labor	1	lot								
<b>2.0 Periodic Maintenance Service</b>	<b>1</b>	<b>lot</b>								
Synthetic Engine Oil	8	litrs								
Oil Filter	1	pc								
Fuel filter	1	pc								
Brake cleaner	1	cans								
Brake fluid	1	bot								
Coolant	10	litrs								
Brake pad	1	set								
Brake shoe	1	set								
Wheel weight balancing	1	set								
Labor	1	lot								
<b>3.0 Repainting of Vehicle (Washover)</b>	<b>1</b>	<b>lot</b>								
Anzhal thinner	5	gals								
Body Color	2	gals								
Body Filler	1	gal								

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					
			<b>PHP 108,196.43</b>							
Top coat	5	litr								
Spray Filler (Primer Surfacer)	1	litr								
Sand Paper Mix Size	70	pcs								
Masking Tape	10	rolls								
Old News Paper	6	kg								
Labor	1	lot								
<b>4.0 Printing and Installation of Vehicle Stickers</b>	<b>1</b>	<b>lot</b>								
(Printing and installation of logo, cut out sticker decals for both side, back and front)										
<b>Scope of Work</b>										
Change Oil & filter										
Replace of fuel filter, air filter, alternator belt										
Coolant System Flush										
4 wheel brakes cleaning, replace of front & rear brake shoe										
Aircon cleaning										
Repainting of Vehicle										
Installation of vehicle stickers										
Submission of service and report										
<b>TOTAL</b>										

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**Signature over Printed Name**

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 108,196.43							

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

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