

Quantity

(QTY)

ITEM DESCRIPTION

Approved Budget

of the Contract

REQUEST FOR QUOTATION

				Date:		December 13, 2024							
				RFQ.:		BSVP-ILO-2024-078							
Name of Company:				M Q		BSWI 120 2024 070							
Address:													
Business Permit No.:													
TIN No.:													
PhilGEPS Registration N	0.:												
PROCUREMENT:	Supply and Delivery of Water Truck Brake Master Assy at Iloilo International Airport												
Please q	quote your best offer for the item/s described below, subject to the Terms and Conditions provided on this request for quotation.												
Submit your quot	ation duly signe	d by you or your d	uly representative a	and must send copies of eligibility requirem	nents (Business P	ermit, PhilGEPS Certificate							
of Registration, a	and Special Pov	wer of Attorney fo	or Sole Proprietors	hip/Secretary Certificate for Corporatior	n and Cooperativ	e, if applicable)							
not later than D	ecember 17, 20	24 at 9:00 AM.											
Interest	ed bidder must	submit this REO ar	nd Price Quotation i	n the Bidder's/Sunnlier's Letterhead sealed	in an envelope ac	Idressed							
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.								
				Procurem	ent Officer								
			TERMS	S AND CONDITIONS:									
1. Bidders must provide	e correct and a	iccurate informatio	on required in this fo	rm.									
2. Only authorized rep	resentative sho	all be allowed to sig	n the Request For Qu	iotation in behalf of the owner/ corporation.									
3. Bidders must quote f	or all the items.												
4. Price quotation/s mu	st be valid for a p	period of Thirty (30)	calendar days from	the date of submission.									
5. Price quotation/s, to i	be denominated	in Philippine peso s	hall include all taxes,	, duties and/or levies payable.									
6. Quotations exceeding	the Approved B	udget for the Contro	act shall be rejected.										
		,		tructure) or,the highest rated offer									
(for consulting service	es) which complie	es with the minimur	n technicalspecificati	ons and other terms and conditions stated he	erein.								
8. Any interlineations, e	rasures or overwi	riting shall be valid	only if ther are signe	d or initiated by you or any of your duly autho	orized representativ	re's.							
9. The item/s shall be de	elivered within T e	en (10) Calendar d	ays from receipt of P	Purchase Order.									
10. The GPPB-TSO shall	have the right to	inspect and/or to t	est the goods to conj	firm their conformity to the technical specifica	tions.								
11. Liquidated damages	equivalent to or	ne tenth of one perc	ent (0.001%) of the v	alue of the goods not delivered withn the pres	scribed delivery per	iod shall be imposed per day of							
The GPPB-TSO shall reso	cind the contract	once the cumulativ	e amount of liquidat	ed damages									
reaches ten percent	(10%) of the amo	ount of the contract,	without prejudice to	o other courses of action and remedies open to	o it.								
	After having c	arefully read and a	ccepted the Terms an	d Conditions, I/we submit our quotation/s fo	r the item/s as follo	ws:							
				OFFER									
						Complianc e with							

BRAND

indicate brand

or generic

(mandatory)

PRICE

Page 1 of 2

Technical

Specificati

ons (Please

Check)

REMARKS

ITEM DESCRIPTION		Quantity (QTY)		Approved Budget of the Contract	OFFER						
					PRICE			BRAND indicate brand or generic (mandatory)	Complianc e with Technical Specificati ons (Please Check)		REMARKS
					QTY	Unit Price	Total Price		Yes	No	
				PHP 7,210.00							
1	Brake Master Assy	1	рс								
2	Brake Fluid	1	lit								
	TOTAL										

Signature over Printed Name

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

Iloilo International Airport, Brgy. Gaub, Cabatuan, Iloilo, Philippines, 5031
Image: Comparison of the state of the