



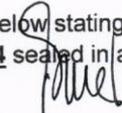
REQUEST FOR QUOTATION/BID FORM

Date: 2 Apr 25
PR No.: 2025-03-439, 440 & 441
Fund: 101
End-User: Geronimo Tabor

Project Name: Procurement of Motor Vehicle Spareparts, Tools & Equipment and Oil & Lubricants for CatSu Service Vehicles
ABC: Four Hundred Thirty Six Thousand Two Hundred Pesos (436,200.00)
Mode of Procurement: NP-Small Value Procurement (Section 53.9 of the 2016 RIRR of RA 9184)
Mode of Evaluation: Lot Evaluation
Delivery Period: Thirty (30) Calendar Days upon receipt of Purchase Order

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions below stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **APRIL 11, 2024** sealed in an envelope.


ROMMEL S. TORRES
BAC Vice Chairperson

Note:

- Bidder shall provide correct and accurate information required in this form. All entries must be typewritten or legibly written.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- Bidder may submit, if available, original brochure showing certifications of the product being offered.
- Quotations through email is acceptable. Winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- Documentary requirements shall be attached upon submission of the quotation:
 - Mayor's/Business Permit
 - PhilGEPS Registration Certificate
 - Income/Business Tax Returns (for ABC's above P500K)
 - Omnibus Sworn Statement (for ABC's above P50K) - for submission upon receipt of Notice of Award

Item No.	Description	QTY	UOM	BID OFFER		Offered Specs/ Brand/Model	Remarks
				Unit Price	Total Price		
For CatSU Service Vehicles							
1	hydraulic jack 10tons	2	pc				
2	puller (big)	1	pc				
3	jack stand 5tons	2	set				
4	compressor oil 1liter	1	liter				
5	pressurized carwash heavy duty	1	set				
6	offset ring spanner set 6-32mm	1	set				
7	air grease lubricator 30L/400bar complete	1	set				
8	brake fluid	10	liter				
9	engine oil	200	liter				
10	power steering oil	50	liter				
11	gear oil 90	20	liter				
12	gear oil 140	20	liter				
13	freon 134A (13.4 kg)	1	tank				
Mini Bus SDB 2039 and Mini Bus SDB 2038							
14	exterior tire with flap (7.50x16)	4	pc				
22	6 SM battery (truck master)	2	pc				
16	air con belt b41	3	pc				
15	air cleaner	2	pc				
17	brake shoe (original)	8	set				
18	wiper blade	4	pc				
20	fuel filter	4	pc				



19	oil filter	6	pc			
TOTAL BID PRICE						

After having carefully read and accepted your General Conditions, I/We submit our quotation/s for the item/s above.

Signature over Printed Name

Position/Designation

Office Mobile No. / E-mail Address

TERMS AND CONDITIONS

1. Quotations exceeding the Approved Budget for the Contract shall be rejected.
2. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
3. The item/s shall be delivered according to the accepted offer of the bidder.
4. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
5. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CatSU may 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.
6. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.