



Republika ng Pilipinas
PAMAHALAANG LUNGSOD NG TACLOBAN
(City Government of Tacloban)
Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

RFQ No.	2023-090
RFQ Date:	2/15/2023
Approved Budget for the Contract (ABC)	₱650,520.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	2023-166
PR Date:	2/3/23
End-user:	TCPO

Procurement Title/Category: Vehicle Repair and Maintenance

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than **9 o' clock** in the morning, of **February 20, 2023**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **February 21, 2023**.

Sgd. JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: within (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.**
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number
 - Income Tax Return
 - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020)
 - Brochure showing brand, model and specifications of the product being offered, if applicable.
 - All photocopied documents submitted shall be a certified copy from the original.
 - All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Repair & Maint. Of Motor Vehicle-Tire 175/65 R14 (Toyota Vios)	10	Pcs		
2.	Repair & Maint. Of Motor Vehicle-Tire 205/65 R15 (Toyota Innova)	2	Pcs		
3.	Repair & Maint. Of Motor Vehicle-Tire 205/70 R15 (HILUX)	16	Pcs		
4.	Repair & Maint. Of Motor Vehicle-Tire 235/65 R17 (HILUX 4x4)	4	Pcs		
5.	Repair & Maint. Of Motor Vehicle-Tire 235/70 R15 (ISUZU CROSSWIND)	4	Pcs		
6.	Repair & Maint. Of Vehicle-Tire 235/70 R16 (MAHINDRA SCORPIO)	4	Pcs		
7.	Repair & Maint. Of Motor Vehicle-Tire 195 R15 (KIA)	4	Pcs		

8.	Repair & Maint. Of Motor Vehicle-Tire 195/65 R15 (TOYOTA PRIUS)	12	Pcs		
9.	Repair & Maint. Of Motor Vehicle-Tire 120/80 R18 Rear (Honda CRF Motorcycle)	2	Pcs		
10.	Repair & Maint. Of Motor Vehicle-Tire 3.00/21 Front (Honda CRF Motorcycle)	2	Pcs		
11.	Repair & Maint. Of Motor Vehicle-Tire 110/70 R17 Front (Kawasaki Dominar)	6	Pcs		
12.	Repair & Maint. Of Motor Vehicle-Tire 150/60 R17 Rear (Kawasaki)	6	Pcs		
13.	Battery-Batteries (N70L)	4	Pcs		
14.	Battery-Batteries (95D31L)	6	Pcs		
15.	Battery-Batteries Din66	4	Pcs		
	<i>xxxxx nothing follows xxxxx</i>		GRAND TOTAL:		

Brand & Model: _____ Warranty: _____
 Delivery Period: _____ days upon receipt of the PO Price valid until: _____

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

 Printed Name/Signature/Date

 Contact Number