



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. _____

Procurement Title/Category: Vehicle Parts and Accessories

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 **May 11, 2023**. Opening of quotation shall be held at 2 o'clock in the afternoon of **May 11, 2023**.

RFQ No.	2023-292
RFQ Date:	5/8/2023
Approved Budget for the Contract (ABC)	P633,600.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-450 Lot 2: 2023-451 Lot 3: 2023-453 Lot 4: 2023-452 Lot 5: 2023-520
PR Date:	3/29/23& 4/25/23
End-user:	CEO & CASSO

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
Lot 1	CEO 2023-450/3-29-23				
1.	Tire Flaps and Tube 11.00 x 20	14	Pcs		
2.	Tire Tubeless 185x14R	4	Pcs		
3.	Tire Tubeless 155x12R	12	Pcs		
4.	Tire Flaps and Tube 7.50 x 16LT	6	Pcs		
5.	Tire Tubeless 195x15R	4	Pcs		
6.	Tire (A65-952) 195 x 15R	4	Pcs		
7.	Tire Flaps and Tube 6.50 x 14LT	4	Pcs		
8.	Tire Tubeless 265/70 x 17R	4	Pcs		
9.	Tire Tubeless 165/65 x 13R	8	Pcs		
10.	Tire Tubeless 155x13 x 13R	4	Pcs		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

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

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Printed Name/Signature/Date

Contact Number



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RFQ No.	2023-292
RFQ Date:	5/8/2023
Approved Budget for the Contract (ABC)	₱116,600.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-450 Lot 2: 2023-451 Lot 3: 2023-453 Lot 4: 2023-452 Lot 5: 2023-520
PR Date:	3/29/23 & 4/25/23
End-user:	CEO & CASSO

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BAC Chairman

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CEO 2023-451/3-29-23				
1.	Battery Maintenance Free N70	3	Pcs		
2.	Battery Maintenance Free NS40	3	Pcs		
3.	Battery Maintenance Free N50	3	Pcs		
4.	Battery H20 Normal 2D	4	Pcs		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

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RFQ No.	2023-292
RFQ Date:	5/8/2023
Approved Budget for the Contract (ABC)	₱95,300.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-450 Lot 2: 2023-451 Lot 3: 2023-453 Lot 4: 2023-452 Lot 5: 2023-520
PR Date:	3/29/23 & 4/25/23
End-user:	CEO & CASSO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	CEO 2023-453/3-29-23				
1.	Digital Caliper	1	Pc		
2.	Battery Charger (Heavy Duty) 12 Volts	1	Pc		
3.	Battery Charger (Heavy Duty) 24 Volts	1	Pc		
4.	Grease Gun w/Powder Pressure	1	Pc		
5.	Gear Puller	1	Pc		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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RFQ No.	2023-292
RFQ Date:	5/8/2023
Approved Budget for the Contract (ABC)	₱33,000.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-450 Lot 2: 2023-451 Lot 3: 2023-453 Lot 4: 2023-452 Lot 6: 2023-520
PR Date:	3/29/23 & 4/25/23
End-user:	CEO & CASSO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	CEO 2023-452/3-29-23				
1.	Starter Assy ST934 Sino Truck	1	Unit		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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RFQ No.	2023-292
RFQ Date:	5/8/2023
Approved Budget for the Contract (ABC)	₱5,840.99
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 2023-450 Lot 2: 2023-451 Lot 3: 2023-453 Lot 4: 2023-452 Lot 5: 2023-520
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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 5	CASSO 2023-520/4-25-23				
1.	Mineral Oil 15W-40CI-4 24L/BX (LT)(s)	7	Liters		
2.	PMS kit no. 1 (72)	1	Pc		
3.	Bactakleen Ultramist (anti-bacterial ODO)	1	Liter		
4.	BG Diesel Conditioner (btl)	1	Btl		
5.	Circular Rugs	1	Pc		
6.	Dia-Plus Engine Flush (300ml)	1	Pc		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

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