



**BIDS AND AWARDS COMMITTEE  
(BAC II)**

**REQUEST FOR QUOTATION**

**Project** : **REPAIR AND MAINTENANCE OF INNOVA SERVICE VEHICLE** **Date** : 01 March 2019

**PR No.** : 2019-02-0179 **Quotation No.** : 2019-02-0046

**Approved Budget for the Contract** : NINETY-THREE THOUSAND THREE HUNDRED SEVENTEEN AND EIGHTEEN CENTAVOS **Procurement Method** : Small Value Procurement

**(Php 93,317.18)**

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than **06 March 2019 at 4:00 P.M** at New Executive Bldg., JP Laurel St., San Miguel Manila, [psu.pcoo@gmail.com](mailto:psu.pcoo@gmail.com)

**General Conditions:**

1. Delivery period within 3 calendar days from receipt of the Purchase Order form.
2. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by PCOO.
3. Price validity shall be for a period of sixty (60) calendar days.
4. Price quotations shall be **INCLUSIVE OF ALL COSTS AND APPLICABLE TAXES.**
5. The supplier awarded with the contract shall submit the following updated documents prior to **payment**:

- Mayor's / Business Permit
- PhilGEPS Registration Number
- Income/Tax Return
- Omnibus Sworn Statement
- Professional License/Curriculum Vitae (Consulting Services)
- PCAB License (Infra.)
- NFCC (Infra.)

**Company Name** : \_\_\_\_\_

**Address** : \_\_\_\_\_

**Email** : \_\_\_\_\_ **TIN No** : \_\_\_\_\_

**Representative** : \_\_\_\_\_ **Contact No.** : \_\_\_\_\_

Item No.	Item Description	Qty	Unit	Unit Price	Total
	ELEMENT SUB-ASSY, AI	01			
	FILTER & ACC ASSY, A	01			
	NITROGEN	05			
	ENGINE DETAILING	01			
	MISC E	01			
	MIDTRONICS	01			
	LM DECARB (DSL)	01			
	BRAKE CLEANER	01			
	SAND PAPER	0.500			
	TWWF W765	01			
	DSL INJECTOR CLEANER	01			
	ENGINE FLUSH	01			
	TDFS SN/CF 5W-30 1L	07			
	CLEAN AND ADJUST BRAKES	1.600			
	GASKETZ	01			
	OIL FILTER 75*85	01			
	190,000 KM CHECK-UP	3.800			



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LABOR PADS/SHOE	2.400			
PAD KIT, DISC BRAKE F	01			
SHOE KIT, 254 LT W/O B	01			
LABOR GASKET	04			
GASKET, CYLINDER	01			
DISC, FR	02			
LABOR DISC RETER	06			
SMILE-TIMING BELT, FRONT				
CRANKSHAFT FAN	2.100			
SK, SMILE501 IMW	01			
SMILE-TIE RO & RACK END REPLACEMENT	1.100			
<b>TOTAL AMOUNT</b>				

After having carefully **read and accepted your General Conditions**, I quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Date