

## **REQUEST FOR QUOTATION**

## **INSTRUCTIONS:**

- 1. Bidder shall read the instructions and fill all the blanks properly.
- 2. Prospective Bidder shall submit its bid proposal using this form or official quotation with Company's letterhead.
- 3. Any specifications other than required/stated in this form shall not be considered in the evaluation of bid.
- 4. Quotation must be the lowest and responsive price, taxes included for the item/services listed hereunder, including delivery charges unless otherwise specified.
- 5. If applicable, offered brand name and model shall be specified.
- 6. Bid proposal shall be valid for one hundred twenty (120) calendar days from the date submitted.
- 7. Bid proposal shall be submitted manually on or before the deadline to the Bids and Awards Committee Secretariat office at BSWM, SRDC Bldg., Elliptical Road corner Visayas Avenue., Quezon City or elctronically through procurement@bswm.da.gov.ph.
- 8. Late Bids will not be accepted.
- 9. The following documents shall be submitted not later than presentation for Award: FOR SHOPPING:
- (1) PhilGEPS registration number or Certificate
- (2) Mayor's Permit

FOR DIRECT CONTRACTING:

- (1) PhilGEPS registration number or Certificate
- (2) Mayor's Permit
- (3) Latest ITR (for total ABC above PhP500K)

FOR SMALL VALUE PROCUREMENT:

- (1) PhilGEPS registration number or Certificate
- (2) Mayor's Permit
- (3) Revised Omnibus Sworn Statement (for total ABC above PhP50K)
- (4) Latest ITR (for total ABC above PhP500K)
- (5) PCAB License (for Infrastructure Project)
- (6) Curriculum Vitae and Professional Licenses (for Consulting Services)

FOR OTHER MODES OF PROCUREMENT: PLEASE REFER TO RA 9184 AND ITS IRR AND ANNEX H

		TERMS OF REF	DENCE.								
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		· · · · · · · · · · · · · · · · · · ·	isuiting 3	ervices							
Mode of Procurement: Small Value  Deadline for Submission of Bids (Date and Time): September 9, 2022 at 12:00PM											
PR No. 2022-08- 1321 End-User: PROPERTY Total ABC: 598,410.00											
Source	of Fund	<del></del>		livery: 15 Days u		-					
Mode of Award: Per Line Per Lot			Terms of Payment: Upon completion of Delivery								
Otv	Qty Unit Item (Description and Specification)			Offered Brand	Bid						
3.7		, , , , , , , , , , , , , , , , , , , ,	Unit Cost		Unit Price	Total Price					
		Repair of Toyota Hi-Lux - SAB 8148	Offic Cost		Office	TotalFile					
1	lot	Scope of Work:	598,410.00								
		Tinsmithing: Pull down all necessary parts to give	333,123.33								
		way for the repair, straigthen & align front bumper									
		brackets & reinforcement, front chasis frame, hood									
		lock & catch, front face panel reinforcement, front									
		face panel, right fender, headlight frame, headlight									
		bracket, grille frame & brackets, radiator bracket &									
		support, condenser bracket, engine support & tranny									
		support, install & fitting of all replaced parts									
		support, ilistali & littilig of all replaced parts									
		2. Painting: Repainting of all damage area including									
		all other replaced parts, same solor using urethane									
		paint									
		3. Parts:									
		Front Bumper									
		Bumper Retainers									
		Bumper Grille									
		Front Bumper Insulator									
		Front Grille									
		Front Grille Emblem									
		Right Fender									
		Right Headlight Assy									
		Right Fog Lamps									
		1 pc. Water Reservoir									
		1 pc. Intercooler									

Qty	Unit	Item (Description and Specification)	ABC	Offered Brand	В	id
			Unit Cost		Unit Price	Total Price
		1 pc. Radiator				
		1 pc. Radiator hose uppper				
		1 pc. Radiator hose lower				
		1 pc. Air Cleaner Hose				
		1 pc. Clutch Fan Motor				
		1 pc. Fan Blade				
		1 pc. Engine hood assy.				
		4. Repair of Air Cleaner Housing (fabricate & fiber				
		glass brackets)				
		5. Replacement of front windshield glass (laminated)				
		using sealant & hematite				
		6. Repair of aircon system, replace & mount				
		condenser assy & replace all damaged tubings due to				
		impact, add freon & capilla oil 134A				
		1 pc. Condenser Assy				
		I				
		1 lot Freon & Capilla Oil 7. Replace all airbag components, ( 3 pcs Airbag assy)				
		modules, switches, sensors, seatbelts & dash covers.				
		9 Fix electrical systems reactivete handlight assy 9				
		8. Fix electrical system, reactivate headlight assy &				
		foglamps & fix all affected electrical connections,				
		replace bulbs, fuses, wires, sockets & relays				
		9. Leather Seat Cover				
		********				
		Attach: Certificate of Actual Inspection signed by				
		Head, Property Management Unit				
OTE: /	ALL PRI	CES ARE INCLUSIVE OF VAT AND CHARGES				
NO	TE:	ACCOMPLISHED REQUEST FOR QUOTATION (RFQ.) SHOULD BE SUBMITTED SUBMISSION OF BIDS. RFQ'S SUBMITTED AFTER THE DEADLINE FOR SUBM				DLINE FOR
eview	ed by:					
		Procurement Coordinator	•			
		Signature Over Printed Name				
or tha	Ride or	nd Awards Committee:				
, the	Dias ai	a Awards committee.				
		(SGD)DENISE A. SOLANO				
		Head, BAC Secretariat				
		,				
			Cai	nvasser (Signature	over Printed Na	me)
DBM-PhilGEPS Posted						
osted by:		Date of canvas	ss:			
		(SGD)GINA M. ALBERTO				
		DBM-PhilGEPS Posted				
		DDIVI I IIIIGEI DI OSCCU				

To: The BSWM Bids and Awards Committee (BAC)

## Sir/Madam:

In connection with the above RFQ, I have carefully read and fully understand the minimum requirements and agree to furnish and/or deliver all awarded items in conformity with specifications and schedule of delivery.

Signature over Printer Name	Name of Company	TIN Number		
Telephone Number(s)	Address	Date Accomplished		