

REQUEST FOR QUOTATION

Mode of Procurement

378-23

□SHOPPING (b)
■NP( Small Value Procurement)
□NP(Lease of Real Property or Venue)

Ple ase check whichever is applicable

	Company Name	-		PR No.: 2023	-05-823	3			
		_		PhilGEPS Ref	No.				
	Complete Company Address								
To whom it may concern:  Please quote your lowest price/s on the lot or item/s listed below, subject to the General Conditions indicated herein, stating the shortest time of delivery and submit you qutation duly signed by your official representative not later than, June 8,2023 to the address listed above.			ect to the ubmit your	our This is to certify that I have full knowledge, authority and responsibility					
	Very truly yours,  ANNA MELISSA M. TALAVER BAC Chairperson	<u>RA</u>				Authorized	d Canvasser	_	
	DI FACE CHOTE PER ITE	M/DED LOT			OL IDD	LIED/OONTD	A OTOD/OONG	NULTANT DIOD	100AL BOY
NO.	PLEASE QUOTE : <u>PER ITE</u> ITEM DESCRIPTION	QTY	UNIT	APPROVED BUDGET OF	SUPPLIER/CONTRACTOR/CONS FINANCIAL PROPOSAL (Indicate Price Offer)		TECHNICAL PROPOSA idicate Brand/Model Of		
	(ITEM NAME & TECHNICAL SPECIFICATIONS)	<b>.</b>		CONTRACT (ABC)	UNIT	PRICE	TOTAL	YES	NO
-	pair parts and replace cylinder ,clutch,Har late No.150107 (Admin Assign Vehicle) Cover and Disc, Clutch (PC(S)	ndbrake sho	oe set k	ooth rear and re	place	brake pad	I for vehic	le Montero	Sports
	Adpater , CL REL Concentric CYL (PC) PAD Set , RR Brake (10) (Pc(s) Shoe Set, RR Brake (set) FAD Set FR Brake (10) (PC(S) DIA Plus Brake Parts Cleaner (PC(S) PC(S)								
	CYL,CLT Release Concentric (PC(S)								
	WORK DETAILS								
	Replace Cylinder ,Clutch Release Concen.								
	Replace Handbrake Shoe Set Both rear Replace FRT Brake Pad								
	*******NOTHING FOLLOWS**********************************								
		TOTAL		67,000.00	)				
1. All entries must be written and legible; 2. Bidders must submit the following documents:  Shopping(Sec.52.1(b)) Mayor's/Business Permit; PhilGEPS Registration Number Small Value Procurement (Sec.53.9) Mayor's/Business Permit; ;Prof.License/CV (consulting services); PhilGEPS Registration Number, PCAB License (Infra); Income/Business Tax Return; Omnibus Sworn Statement 3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:  Your Company Name RFQ No. PR No. PHILGEPS Reference No. 4. Item/s delivered must have warranties for unit replacements, parts, labor and other services; 5. Price validity shall be for a period of three (3) months 6. Quoted prices must be inclusive of taxes, and other charges or fees and shall not			ber CV y	Date:   After having carefully read and accepted your General Conditions, I/ we quote you on the item/s at price/s noted above for immediate delivery and shipment which can be made in days from receipt of Notice of Award.  Printed Name & Signature of Authorized Representattive					
exceed the Approved Budget for the Contract (ABC) 7. Delivery Period must be at least within <a href="mailto:thirty">thirty (30)</a> calendar days upon receipt of the Purchase Order (Indicate days of delivery in the Bidder's Certification Box); 8. Transactions with BFAR shall mean compliance by the winning				Company Tel./Fax/Mobile No.  Company Tax Identification No. (TIN)					
bidder with the bid and delivery requirements before the issuance of check payment:  9. Failure to comply with these conditions shall mean disqualification of your bid proposal.									