



**REQUEST FOR QUOTATION**  
 RFQ # 0722-2024-01-014  
 18 January 2024

The Philippine Statistics Authority Region 7 (PSA-R07) through its Bids and Awards Committee (BAC) will undertake Alternative Mode of Procurement, **Small Value Procurement for Emergency (Urgent) Check/Repair/Replace for Unwanted Sound at the Hydrovac and not properly functioning Brakes with Preventive Maintenance for Office Vehicle bearing Plate No. SAB - 6498 (SUZU D-MAX) has been used for CAF operations.**

Name of Project	<b>Procurement of Emergency (Urgent) Check/Repair/Replace for Unwanted Sound at the Hydrovac and not properly functioning Brakes with Preventive Maintenance for Office Vehicle bearing Plate No. SAB - 6498 (SUZU D-MAX) has been used for CAF operations.</b>
Solicitation (if posted at the PhilGEPS)	0700-2024-01-006
Purchase Request No.	0722-2024-01-004
Location	2/F Martina Sugbu Center, P. Burgos St., Cebu City
Brief Description	please refer to page 3-4 for detailed description
Quantity	please refer to page 3-4 for detailed description
Approved Budget for the Contract (ABC)	Php98,745
Contract Duration	from receipt of PO until full delivery
Date of Delivery	10-14 working days

Please quote your best price for the item described herein, subject to the Terms and Conditions provided in this RFQ. **Submit your sealed quotation duly signed by you or your duly authorized representative personally not later than 23 January 2024, 5:00 PM** through the address **2/F Martina Sugbu Center, P. Burgos St., Cebu City**

**Note: Online submission of accomplished bid form/s will not be accepted.**

For any clarification, you may contact **Ms. Ryke Hermoso/Ms. Farrah Canasa / Ms. Ma. Carmel P. Barcenas/Ms. Ann Emilyn S. Eballe**, at telephone no. **(032) 255-8573/ 2556187**.

  
**LYNDON GERARDO C. SUICO**  
 R07 BAC Member

**Terms and Conditions:**

1. Only the suppliers registered at the Philippine Government Electronic Procurement System (PhilGEPS) shall be allowed to submit the quotation.
2. All entries must be typewritten/printed legibly in the Bid Form. Failure to use this form will result to disqualification of your bid.
3. Bidders shall provide correct and accurate information required in this form.
4. Bidders may quote for any or all the items. If the procurement is done by lot, the bidder may quote for any or all lots and must quote all the items under a specific lot.
5. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or your duly authorized representative/s.
6. Late submission of quotation shall not be accepted.
7. Bids exceeding the ABC for each item/lot shall be disqualified.
8. Award of contract shall be made to the Lowest Calculated and Responsive Bidder which complies with the specifications and other terms and conditions as stated herein.
9. The Lowest Calculated and Responsive Bidder shall be informed immediately.

10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PSA shall adopt and employ "drawlots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
12. The PSA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
13. The following documentary requirements must be submitted prior to issuance of Purchase Order/Contract:
- *Mayor's/Business Permit*
  - *PhilGEPS Registration Number/Certificate*
  - *Income/Business Tax Return (for ABCs above P500K)*
  - *Omnibus Sworn Statement (for ABCs above P50K)*
14. The PSA reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.
15. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e. documentary requirements mentioned above (item no. 13), billing statement from the supplier. Our Government Servicing Bank, i.e. the Land Bank of the Philippines, shall credit the amount due to the supplier's identified bank account not earlier than twenty-four (24 hours), but not later than forty-eight (48) hours, upon receipt of our advice.
16. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PSA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies to it.

BID FORM

IMPORTANT NOTES/INSTRUCTIONS:

- 1 Make sure to read the Terms and Conditions stated in the Request for Quotation before filling out this form
- 2 Use this form for your quotation. Additional bidder's proposal can also be attached to this form.
- 3 Accomplish this form correctly and accurately
- 4 Do not alter the contents of this form in any way
- 5 All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- 6 Ensure to indicate the price for the whole lot and the unit price per unit.
- 7 Ensure to fill-up the **TOTAL AMOUNT IN WORDS**
- 8 Ensure to check the "Compliance with Technical Specifications" Column
9. **Submit your bid sealed in an envelope.**
10. Failure to follow these instructions will result to the disqualification of your entire quotation/bid.

Item No.	Item/s and specification/s (minimum)	Unit	Qty.	Approved Budget for the Contract (ABC) per unit	Unit Price (in Peso) Please indicate your offer/price here	Total Amount (VAT Inclusive)	Compliance with Technical Specifications (please check)	
							YES	NO
1	Emergency(Urgent) Check/Repair/Replace for Unwanted Sound at the Hydrovac and not properly functioning Brakes with Preventive Maintenance for Office Vehicle bearing Plate No. SAB 6498 (ISUZU D-MAX) has been used for CAF operations.	LOT	1	98,745.00			( )	( )
	<b>Labor:</b>							
	CLUTCH MASTER			2,300.00			( )	( )
	BRAKE MASTER			2,300.00			( )	( )
	SECONDARY CLUTCH			1,000.00			( )	( )
	CHECK-UP BRAKES			780.00			( )	( )
	CHECK-UP CLUTCH SYSTEM			780.00			( )	( )
	PMS 130,000 KMS			2,800.00			( )	( )
	FRONT RIGHT WINDOW; SWITCH			400.00			( )	( )
	FRONT LEFT ROTOR DISC			2,300.00			( )	( )
	<b>Supplies &amp; Materials:</b>							
	SHOP MATERIALS			820.00			( )	( )
	BRAKE FLUID	PC		300.00			( )	( )
	ENGINE OIL	GAL.	2	3,280.00			( )	( )
	BRAKE CLEANER	L.	1	300.00			( )	( )
	TINT 3M; WINDSHIELD ONLY		1	2,600.00			( )	( )
	SHOP MATERIALS		1	820.00			( )	( )
	<b>Parts:</b>							
	CLUTCH MASTER	PC	1	7,900.00			( )	( )
	BRAKE MASTER	PC	1	16,800.00			( )	( )
	SECONDARY CLUTCH	SET	1	4,700.00			( )	( )
	GASKET; DRAIN PLUG	PC.	1	85.00			( )	( )
	OIL FILTER	PC.	1	900.00			( )	( )
	FUEL FILTER; MAIN	PC.	1	1,700.00			( )	( )
	FUEL FILTER; SUB	PC.	1	2,100.00			( )	( )
	FRONT LEFT ROTOR DISC	PC.	1	23,600.00			( )	( )
	FRONT RIGHT WINDOW; SWITCH	PC.	1	11,000.00			( )	( )
	HORN ASSEMBLY	PC.	1	5,900.00			( )	( )
	<b>TOTAL</b>							
	<b>Terms and Conditions:</b>							
	1. Price quotation/offeres should include labor cost.						( )	( )
	2. Service report must be submitted immediately after actual services rendered.						( )	( )
	3. If there are unforeseen defective parts/defect while undergoing repair, the office must be notified in advance and a corresponding price quotation must be submitted to the office subject for review, evaluation and consideration/approval. If approved, the additional cost will be billed separately.						( )	( )
	<b>Mode of Payment: SEND BILL Arrangement or 15-30 working days after full delivery</b>						( )	( )
	<b>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</b>						( )	( )
	<b>TOTAL AMOUNT IN WORDS :</b>							

**Terms of Payment:**

*Payment shall be made either through check or Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) working days after Submission of Billing/Statement of Account and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.*

**Payment Details:**

Banking Institution: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name: \_\_\_\_\_

Branch: \_\_\_\_\_

After having carefully read and accepted your Terms and Conditions. I/We quote you on the item at prices noted above.

Printed Name of authorized representative/Signature: \_\_\_\_\_

Position: \_\_\_\_\_

Name of Company: \_\_\_\_\_

TIN #: \_\_\_\_\_ (Please specify if VAT or NON-VAT)

Address: \_\_\_\_\_ Email Address: \_\_\_\_\_

Fax No. \_\_\_\_\_ Tel No.: \_\_\_\_\_ Cellphone No. \_\_\_\_\_

Date: \_\_\_\_\_

Handwritten notes and signatures in the lower section of the page, including a signature and some illegible text.

Large rectangular area containing faint, illegible text, possibly a stamp or a large signature.