

# REQUEST FOR QUOTATION

For: REPAIR AND MAINTENANCE OF AMBULANCE FOR USE OF KPFP

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

Date: October 02, 2020

RFQ No.: nlonoc-RFQ-G097-2020


\_\_\_\_\_  
Complete Company Address

PR No.: 2020-9-H-392/09-21-2020

PHILGEPS Ref. No.: 7219474

To whom it may concern:

Please quote your lowest price/s on the lot or item/s below, subject to General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than October 08, 2020 at 5:00 PM to the BAC Office.

Very truly yours,  
  
RENATO TABUTAN  
BAC-A Chairman

PLEASE QUOTE: PER ITEM

### CANVASSERS'S CERTIFICATION

This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for Korea Philippines Friendship Project of the Provincial Government of Cavite.

\_\_\_\_\_  
(Printed Name above Signature)  
AUTHORIZED CANVASSER

### BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (ITEM NAME&TECHNICALSPECIFICATIONS)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery weeks /days
					Unit Price	Total Price		
	PREVENTIVE MAINTENANCE CHECK UP OF GOVERNMENT VEHICLE (AMBULANCE L300 W/ PLATE NO. BIG090)							
	LABOR:							
1.	REPLACE WHEEL CYLINDER ASSY	1	PC	1,900.00				
2.	REPLACE CENTER POST AND IDLER ARM BUSHING	1	PC	1,900.00				
	<b>**SEE PAGE 2 FOR CONTINUATION**</b>							

### GENERAL CONDITIONS

1. All entries must be typewritten and legible;
2. Bidders must submit necessary business permits(SEC, LGU, DTL, CDA, BIR Certificate, etc.);
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. Delivery period must be at least within \_\_\_\_\_ calendar days from date of the Notice to Proceed (Indicate the days of delivery in the Bidder's Proposal box)
5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
6. Price validity shall be for a period of three(3) months;
7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract(ABC);
8. If Bid is accepted, the supplier undertakes to provide a performance security in the form, amounts, and within the times specified in the Revised IRR of R.A. 9184;
9. It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive.
10. Transaction with the Provincial Government of Cavite shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
11. Failure to comply with these conditions shall mean disqualification of

### SUPPLIER/CONTRACTOR/CONSULTANTS CERTIFICATION

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 the Notice To Proceed.

\_\_\_\_\_  
Print Name & Signature of  
Authorized Representative

\_\_\_\_\_  
Company Tel./Fax/Mobile No.

\_\_\_\_\_  
Company Tax Identification No. (TIN)

**\*Attach Certificate of Registration (BIR)**



Page 2 of Request for Quotation for REPAIR AND MAINTENANCE OF AMBULANCE FOR USE OF KPFP

PLEASE QUOTE: PER ITEM

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					Unit Price	Total Price		
3.	REPLACE DRAG LINK	1	PC	1,900.00				
4.	PERFORM WHEEL ALIGNMENT	1	PC	1,430.00				
5.	PERFORM 60,000 KMS SERVICE CHECK UP (FULLY SYNTHETIC)	1	PC	3,400.00				
6.	PERFORM ENGINE DETAILING	1	PC	900.00				
	<b>PARTS:</b>							
7.	OIL FILTER	1	PC	851.00				
8.	FUEL FILTER	1	PC	2,747.00				
9.	AIR CLEANER	1	PC	1,136.00				
10.	GASKET	1	PC	111.00				
11.	STICKER,RADIATION CAP	1	PC	10.00				
12.	ENGINE OIL ,FULLY SYNTHETIC	6	BOT	3,624.00				
13.	ENGINE TREATMENT	1	PC	877.00				
14.	FRONT BRAKE PADS	1	PC	7,470.00				
15.	WHEEL CYLINDER ASSY	2	PC	9,400.00				
16.	BLADE,FRONT WIPER	2	PC	1,020.00				
17.	FLH PARKLIGHT ASSY	1	PC	3,620.00				
18.	RLH PLATELIGHT BULB	1	PC	50.00				
19.	CENTER POST ASSY	1	PC	7,560.00				
20.	IDLER ARM BUSHING	2	PC	560.00				
21.	DRAG LINK	1	PC	8,950.00				
	<b>MATERIAL:</b>							
22.	ENGINE FLUSH	1	PC	300.00				
23.	CAR CARE KIT	1	PC	350.00				
24.	GREASE	1	PC	600.00				
25.	GEAR OIL	1	PC	1,530.00				
26.	MISCELLANEOUS	1	PC	400.00				
27.	GREASE (FITTINGS)	1	PC	260.00				
28.	FULL TREATMENT	1	PC	330.00				
29.	WINDSHIELD WASHER FLUID	1	PC	150.00				
30.	BACKTAKLEEN SOLUTION -TREATMENT	1	PC	955.00				
31.	LEAD FORGING 15MM WHITE TAPE	3	PC	120.00				
	<b>**nothing follows**</b>							
	<b>TOTAL</b>			<b>64,411.00</b>				

\_\_\_\_\_  
Company Name.

\_\_\_\_\_  
Address

\_\_\_\_\_  
Print Name & Signature of Authorized Representative