



Request for Quotation (RFQ)

Procurement Title: **PROCUREMENT OF VARIOUS SPARE PARTS FOR REPAIR AND MAINTENANCE OF VARIOUS MOTOR VEHICLES FOR VARIOUS OFFICES**

PR No. : **2024-03763-018(-R)**

Solicitation No. : **046-4N-24**

PR Date : **19 February, 2024**

Philgeps Reference No. : **10594355**

Approved Budget for the Contract: **₱166,300.00**

Please quote your lowest price on the item/s listed described below or in the attached Purchase Request (PR) subject to the General Terms and Conditions Stated herein, submit filled out quotation duly signed by you or your duly authorized representative not later than February 28, 2024, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

ATTY. AURORA E. VALLE

BAC Chairman

GENERAL TERMS AND CONDITIONS:

1. Warranty shall be for a minimum period of three (3) months for expendable components, one (1) year for non-expendable components, from date of acceptance by the City Government of Dagupan.
2. Price validity shall be for a period of thirty (30) calendar days counted from date of quotation.
3. Price quotation shall be inclusive of all costs and applicable taxes.
4. Delivery period upon receipt of Purchase Order (P.O.)
5. Amount of bid docs to be paid ₱ 500.00.
6. PhilGEPS REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI. Shall be attached upon submission of quotation.
7. Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
8. A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
9. Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
10. **ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED REPRESENTATIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.**

COMPANY NAME : _____

ADDRESS : _____

PHILGEPS REGISTRATION No. : _____

Valid Until: _____

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
1	set	PTO Cable (Fire Truck D0T354)				
4	pcs	Wheel Cylinder #147 (Fire Truck D0T354)				
4	pcs	Wheel Cylinder #142 (Fire Truck D0T354)				
2	sets	Brake Shoe (Fire Truck D0T354)				
4	pcs	Rubber Cap (Fire Truck D0T354)				
1	pc	Brake Fluid (Fire Truck D0T354)				
2	pcs	Tire 80/80-17 (Honda Wave 013503)				
2	pcs	Tube 2.25-17 (Honda Wave 013503)				
1	pc	Speedometer Cable (Honda Wave 013503)				
1	pc	Brake Shoe (Honda Wave 013503)				
1	pc	Brake Pad (Honda Wave 013503)				
1	pc	Battery (Honda Wave 013503)				
1	pc	Sprocket 36T (Honda Wave 013503)				
1	pc	Sprocket 14T (Honda Wave 013503)				

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
1	pc	Chain (Honda Wave 013503)				
1	pc	Tire Wrench (Howo Dump Truck)				
2	pails	Diesel Engine Oil (Howo Dump Truck)				
2	pcs	Oil Filter (Howo Dump Truck)				
4	liters	Engine Coolant (Howo Dump Truck)				
1	pail	Grease mp3 (Howo Dump Truck)				
1	pc	Cam Shaft (Kawasaki 150CT Engine No. DYXWMC71988)				
1	set	Clutch Housing (Kawasaki 150CT Engine No. DYXWMC71988)				
1	pc	Clutch Hut (Kawasaki 150CT Engine No. DYXWMC71988)				
1	pc	Intake Valve (Kawasaki 150CT Engine No. DYXWMC71988)				
1	pc	Eth Valve (Kawasaki 150CT Engine No. DYXWMC71988)				
2	pcs	Valve Seal (Kawasaki 150CT Engine No. DYXWMC71988)				
1	pc	Timing Chain (Kawasaki 150CT Engine No. DYXWMC71988)				
1	pc	3 Bond (Kawasaki 150CT Engine No. DYXWMC71988)				
1	pc	Motor Oil (Kawasaki 150CT Engine No. DYXWMC71988)				
2	pcs	Bearing (Kawasaki 150CT Engine No. DYXWMC71988)				
2	pcs	Rubber Cap (Kawasaki 150CT Engine No. DYXWMC71988)				
1	set	Com Rod Kit (Kawasaki 150CT Engine No. DYXWMC71988)				
1	pc	Saddle (Kawasaki 150CT Engine No. DYXWMC71988)				
2	pcs	Tire 300-17 (Kawasaki 150CT Engine No. DYXWMC71988)				
2	pcs	Battery 3SMF (Coaster SAB-4559)				
8	pcs	Tire 700-16 (Coaster SAB-4559)				
166,300.00						

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

Signature over printed name

(Owner/ Authorized Representative) _____

Telephone/ Mobile No. : _____

Email Address : _____

Date : _____

NOTE: ADDITIONAL INSTRUCTION

1. Please submit quotation and required documents in a SEALED envelope.
2. RFQ/s may be submitted personally at the BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City during office hours 8:00 A.M. to 5:00 P.M. Bidder shall present its proof of payment for the Bid Docs Fees. Payment shall be paid at the One Stop Shop Business Center (OSBC).
3. RFQ's may be submitted through mail/courier services and shall be addressed to the BAC Chairman with Office Address: BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City. Bidder shall attach a Postal Money Order and/ or Managers Check for the Bid Docs Fees with a Payee: CITY TREASURE'S OFFICE DAGUPAN CITY. Bidders shall also attach a self-addressed stamped envelope for the RFQ's received by the BAC after the deadline will be return through that aforementioned self-addressed stamp envelope.
4. **RFQ's THAT ARE DELIVERD BY MAIL/ COURIER SERVICE AFTER THE DEADLINE SHALL NOT BE OPENED AND SHALL BE IMMEDIATELY RETURNED. THE BAC SHALL NOT BE RESPONSIBLE FOR ANY DELAY IN THE DELIVERY OF RFQ's VIA MAIL/ COURIER SERVICES.**