



Request for Quotation (RFQ)

Procurement Title: **PROCUREMENT OF REPAIR AND MAINTENANCE OF THREE (3) UNITS OF HILUX (SAB 5229, SAB 5770 AND SAB 5228)**

PR No. : **2025-04873-024®**

Solicitation No. : **228-2N-25**

PR Date : **19 March, 2025**

Philgeps Reference No. : **11933244**

Approved Budget for the Contract: **₱93,100.00**

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 April 4, 2025, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

(ORIGINAL SIGNED)

ATTY. AURORA E. VALLE

BAC Chairman

GENERAL TERMS AND CONDITIONS:

- 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.
- Price validity shall be for a period of thirty (30) calendar days counted from date of quotation.
- Price quotation shall be inclusive of all costs and applicable taxes.
- Delivery period upon receipt of Purchase Order (P.O.)
- Amount of bid docs to be paid ₱500.00.
- PhilGEPS REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI. Shall be attached upon submission of quotation.
- Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
- A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
- Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
- 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	pc	Clutch Cover - Hilux (SAB 5229)				
1	pc	Clutch Disc - Hilux (SAB 5229)				
1	pc	Release Bearing - Hilux (SAB 5229)				
1	pc	Pilot Bearing - Hilux (SAB 5229)				
4	liters	Transmission Oil - Hilux (SAB 5229)				
4	pcs	Stick on Wheel weights - Hilux (SAB 5229)				
1	pc	Air Filter - Hilux (SAB 5229)				
1	pc	Aircon Filter - Hilux (SAB 5229)				
2	pcs	Steering Fluid - Hilux (SAB 5229)				
6	pcs	Coolant - Hilux (SAB 5229)				
2	pcs	Wheel Hub Bearing (front) - Hilux (SAB 5770)				
4	pcs	Differential Oil - Hilux (SAB 5770)				
1	pc	Oil Seal - Hilux (SAB 5770)				
1	pc	Lock Bearing - Hilux (SAB 5770)				
4	liters	Transmission Oil - Hilux (SAB 5770)				
1	set	Brake Pad (front) - Hilux (SAB 5770)				
6	pcs	Coolant - Hilux (SAB 5770)				
1	set	Brake Pad (front) - Hilux (SAB 5228)				
1	pc	Battery 2SM - Hilux (SAB 5228)				
1	pc	Brake Master Assy - Hilux (SAB 5228)				
				₱93,100.00		

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 : _____