



## Request for Quotation (RFQ)

Procurement Title: **PROCUREMENT OF VARIOUS MATERIALS FOR THE REPAIR AND MAINTENANCE OF VARIOUS MOTOR VEHICLE OF GSO**  
 PR No. : **2025-04924-013 (R)**  
 PR Date **02 April, 2025**  
 Approved Budget for the Contract: **₱97,297.00**

Solicitation No. : **247-1N-25**  
 Philgeps Reference No. : **11963062**

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 15, 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 SIGN)

**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	set	Brake pad - Innova (SAB 5252)				
1	set	Brake Shoe - Innova (SAB 5252)				
4	pcs	Gear Oil - Innova (SAB 5252)				
1	pc	Clutch Cover - Innova (SAB 5252)				
1	pc	Clutch Disc - Innova (SAB 5252)				
1	pc	Release Bearing - Innova (SAB 5252)				
1	pc	Pilot Bearing - Innova (SAB 5252)				
1	pc	Evaporator (rear) - Innova (SAB 5252)				
1	pc	Aircon Filter - Innova (SAB 5252)				
2	pcs	Wheel Cylinder - Innova (SAB 5252)				
2	pcs	Shock Mounting - Innova (SAB 5252)				
2	pcs	Strut Washer - Innova (SAB 5252)				
1	pc	Steering Fluid - Innova (SAB 5252)				
1	set	Brake Pad (front) - Coaster (SAB 4559)				
6	liters	Transmission Oil - Coaster (SAB 4559)				
4	liters	Differential Oil - Coaster (SAB 4559)				
3	pcs	Grease - Coaster (SAB 4559)				
2	pcs	Steering Fluid - Coaster (SAB 4559)				
1	pc	Wheel Cylinder - Coaster (SAB 4559)				
1	pc	Vulcanizing patch kit - Coaster (SAB 4559)				
1	pc	Fan Belt - Coaster (SAB 4559)				
1	set	Brake pad (rear) - Coaster (SAB 4559)				
				<b>₱97,297.00</b>		

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 : \_\_\_\_\_