



Republika ng Pilipinas  
PAMAHALAANG LUNGSOD NG TACLOBAN  
(City Government of Tacloban)  
Kanhuraw Hill, Tacloban City 6500

**BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

1<sup>st</sup> Canvassing

Company Name/Supplier: \_\_\_\_\_

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

Contact No. \_\_\_\_\_

Procurement Title/Category: Vehicle Repair and Maintenance

RFQ No.	2024-546
RFQ Date:	7/15/2024
Approved Budget for the Contract (ABC)	Php457,850.00
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 52328177 Lot 2: 221553194
PR Date:	3/25/24,5/15/24
End-user:	CDRRMO & CVO

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of **July 18, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **July 18, 2024**.

**Sgd.JONATHAN R. HIJADA**  
BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: within (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.**
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
  - Valid Mayor's Business Permit
  - PhilGEPS Registration Number/Organization ID Number
  - Notarized Original Omnibus Sworn Statement (Revised format GPPB Resolution No. 16-2020).**
  - Brochure showing brand, model and specifications of the product being offered, if applicable.
  - All photocopied documents submitted shall be a certified copy from the original.
  - All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 1	CDRRMO 52328177/3-25-24				
1.	Labor & Materials (For Repair and Maintenance of Ambulance	1	Lot		
	Parts:				
	-Backdoor Glass	1	Unit		
	-Tail Light Assy Left	1	Unit		
	-Tail Light Assy Right	1	Unit		
	-Bumper Front	1	Unit		
	-Bumper Clips	1	Pc.		
	-Bumper Support Front Left	1	Pc.		
	-Bumper Support Front Right	1	Pc.		
	-Headlight Assy Right	1	Unit		
	-Headlight Assy Left	1	Unit		
	-Fender Liner Left	1	Unit		

	-Fender Liner Right	1	Unit		
	-Backdoor Garnish	1	Unit		
	-Backdoor Emblem	1	Unit		
	-Radiator Assy	1	Unit		
	-Radiator Support Assy	1	Unit		
	-Upper Radiator Assy	1	Unit		
	-Lower Radiator	1	Unit		
	-Fan	1	Unit		
	-Shroud	1	Unit		
	-Bumper Rear	1	Unit		
	-Bumper Clips	1	Pc.		
	-Condenser Assy	1	Unit		
	-Shock Absorber Light	1	Unit		
	-Stabilizer bar	1	Unit		
	-Stabilizer Link	1	Pc.		
	-Lower Arm Right	1	Pc.		
	-Hood Hinge Left	1	Pc.		
	-Hood Hinge Right	1	Pc.		
	-Steering Knuckle Right	1	Unit		
	-Coil Steeping Front Right	1	Unit		
	-Back Door Trim	1	Unit		
	-Quarter Panel Left	1	Unit		
	-Back Door Panel	1	Unit		
	-Aircon Tube High	1	Unit		
	-Aircon Tube Low	1	Unit		
	Tinsmith:	1	Unit		
	-Repair Fender Panel Left/Right	1	Unit		
	-Repair Backdown Panel	1	Pc.		
	-Replace Backdown Garnish	1	Pc.		
	-Repair Quarter Panel, Inner Left	1	Pc.		
	-Repair Quarter Panel, Inner Right	1	Pc.		
	-Replace Front Bumper	1	Pc.		
	-Repair Rear Door Panel Left	1	Pc.		
	-Replace Rear Bumper	1	Pc.		
	-Replace Fender Liner Left/Right	1	Pc.		
	-Replace Headlight Assy Left/Right	1	Pc.		
	-repair Hood Assy	1	Pc.		
	-Replace Upper Radiator Grills	1	Pc.		
	-Replace Radiator Support Assy	1	Pc.		
	-Replace Tail Light Assy Left/Right	1	Pc.		
	-Replace Backdown Trim	1	Pc.		
	-Replace Backdoor Glass	1	Unit		
	-Aircon Repair	1	Unit		

	-Replace Fan & Shovel, Aircon Condenser	1	Unit		
	Tubes and Radiator	1	Unit		
	-Wheel Alignment	1	Unit		
	-Replace Front Suspension Right	1	Unit		
	Painting:				
	-Front Bumper	1	Unit		
	-Rear Bumper	1	Unit		
	-Radiator Support Assy	1	Unit		
	-Backdoor Panel	1	Unit		
	-Quarter Panel Left	1	Unit		
	-Quarter Panel Right	1	Unit		
	-Backdoor Garnish	1	Unit		
	-Fender Panel Left	1	Unit		
	-Fender Panel Right	1	Unit		
	-Hood Door Panel Left	1	Unit		
	Shop Materials	1	Unit		
	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			

Brand & Model: \_\_\_\_\_ Warranty: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_ days upon receipt of the PO Price valid until: \_\_\_\_\_

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

\_\_\_\_\_  
 Printed Name/Signature/Date

\_\_\_\_\_  
 Contact Number



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Contact No. \_\_\_\_\_

Procurement Title/Category: Vehicle Repair and Maintenance

RFQ No.	2024-546
RFQ Date:	7/15/2024
Approved Budget for the Contract (ABC)	Php21,937.67
Mode of Procurement	Negotiated Procurement/ NP-SVP
PR No.	Lot 1: 52328177 Lot 2: 221553194
PR Date:	3/25/24,5/15/24
End-user:	CDRRMO & CVO

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CVO 221553194/5-15-24				
1.	REPAIR AND MAINTENANCE OF VEHICLE (VO0211) 7.5 Pulldown transmission (replace clutch com.) 1 Cover & Disc Set. Clutch 1 Bearing Assy, Clutch 3 TGMG GL-4 75W-90 1L 1 Toyota Genuine Bactaklenz (7ml) 1 Gas Injector Cleaner 1 X-IR Petrol Decarbonizer (200ml) 2 TTL Brake Cleaner New 15 Rags PMS	1	Lot		
	<i>xxxxx nothing follows xxxxx</i>	GRA2ND TOTAL:			

Brand & Model: \_\_\_\_\_ Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_ days upon receipt of the PO Price valid until: \_\_\_\_\_

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

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Printed Name/Signature/Date

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Contact Number