



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9846392
Procuring Entity CITY OF BATAC, ILOCOS NORTE
Title PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE
Area of Delivery Ilocos Norte

Solicitation Number:	2023-RFQ-06-14-10	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	14/06/2023
Approved Budget for the Contract:	PHP 86,712.00	Last Updated / Time	14/06/2023 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	19/06/2023 11:00 AM
Client Agency:			
Contact Person:	MARLON F SORIA BAC CHAIRMAN Brgy. # 1-S Valdez Batac Ilocos Norte Philippines 2906 63-77-6706433 bacbataccity@gmail.com		
Description			
Please see attached associated components and or visit procurement.batac.gov.ph			

Created by Venus Cocson Flojo

Date Created 13/06/2023

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REQUEST FOR QUOTATION

	Sir/Madam: Please quote your lowest and responsive price on the procurement below, subject to the General Conditions stating the shortest time of delivery and submit your quotation duly signed by your representative not later than June 19, 2023, 11:00 AM at General Service Office in the return envelope attached herewith.
Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	P.R. No. : <u>100-2023-06-027</u> Date: <u>June 8, 2023</u>
Date	<u>MARLON F. SORIA</u> BAC Chairman

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
1	pc	Clutch Disc	1	
2	pc	Pressure Plate	1	
3	pc	Release Bearing	1	
4	set	Brake Pad	1	
5	set	Brake Shoe	1	
6	pc	Drive Shaft Assy.	1	
7	pc	Brake Cleaner	1	
8	pcs	Shock Absorber, Front	2	
9	pcs	Shock Absorber, Rear	2	
10	pcs	Rack End	2	
11	gal	Engine Oil	1	
12	pc	Oil Filter	1	
13	pcs	Tie Rod	2	
14	pcs	Strap Wire	4	
15	pc	Frame Support	1	
16	ltr	Engine Oil	3	
17	pc	Bearing, Front	1	
18	pc	Bearing, Rear	1	
19	pc	2SMF Battery	1	
x-x-x-x-x PAGE 1 x-x-x-x-x				

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

NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR WRITTEN LEGIBLY. 2. THE DELIVERY IS WITHIN 7 CALENDAR DAYS . 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS 5. PROOF OF PHILGEPS REGISTRATION, MAYOR'S PERMIT AND INCOME/BUSINESS TAX RETURN AND OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED 7. APPROVED BUDGET FOR THE CONTRACT: Php 86,712.00 8. PROJECT: <u>PURCHASE OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF GOVERNMENT VEHICLE.</u>	Canvassed by:
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REQUEST FOR QUOTATION

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Supplier	
Address	
Contact No.	
Name and Signature of Authorized Representative	<p>P.R. No. : <u>100-2023-06-027</u> Date: <u>June 8, 2023</u></p>
Date	

ITEM NO.	UNIT OF ISSUE	DESCRIPTION	QUANTITY	UNIT PRICE
		<u>Labor</u>		
1		Complete Alignment		
2		Replace Rack End with Tie Rod end		
3		Replace Engine Support		
4		Replace Shock Absorber		
5		Replace Transmission Support		
6		Replace Wheel Bearing		
7		Pulldown Transmission		
8		Replace Drive Shaft Assy.		
9		Pulldown Spindle		
10		Change Oil		
11		Replace Brake Pad		
12		Replace Brake Shoe		
13		Bushing		
14		Press in and out bearing		
		x-x-x-x-x NOTHING FOLLOWS x-x-x-x-x		

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