



Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

Date 25-Oct-2021
Quotation No. NP-SVP(A)-2021-0220-RFO-NCR

Please quote your lowest price on the item/s listed below, subject to the Conditions. Kindly submit your quotation duly signed by you or your representative not later than **PhilGEPS Closing Date**.


ENGR. ANA TRINIDAD F. RIVERA, MSc
Chairperson, FDA-BAC

Name of Project: **Procurement of Automotive Spare Parts for Toyota Revo SGK 287 and Labor**

Procurement Mode: **NP-Small Value Procurement (A)**

Classification: **Goods**

Approved Budget for the Contract (ABC): **PHP 70,000.00**

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Procurement of Automotive Spare Parts for Toyota Revo SGK 287 and Labor	Lot	1	70,000.00	
Clutch Master Primary	Pc	1		
Clutch Master Secondary	Pc	1		
Clutch Lining	Pc	1		
Release Bearing	Pc	1		
Brake Fluid	Pc	1		
Upper Bushing Small	Pcs	2		
Upper Bushing Big	Pcs	2		
Lower Bushing	Pc	4		
Tie Rod End	Pc	2		
Ball Joint Upper	Pc	2		
Ball Joint Lower	Pc	2		
Shock Front	Pc	2		
Shock Rear	Pc	2		
Brake Pads	Set	1		

Brake Shoe	Set	1		
Left Spring Bushing	Pcs	12		
Oil Filter	Pc	1		
Air filter	Pc	1		
Fuel Filter	Pc	1		
Motor Oil	Lts	6		
AC Compressor Assemble	Pc	1		
Drier Filter	Pc	1		
Expansion Valve	Pcs	2		
Including Labor				
GRAND TOTAL:				

Delivery Period: _____
 *Warranty: _____
 Price Validity: _____

After having carefully read and accepted your General Conditions, I/We hereby submit the price quotation on the item/s noted above, within the stated delivery period and price validity.

 Printed Name over Signature

Canvassed By:

Tel. No./ Cellphone No. _____
 E-mail Address: _____
 Date: _____

 Name of Canvasser & Position Title

Date Conducted: _____

DTN:20210920091514

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN. BIDDERS MAY SUBMIT QUOTATIONS PROVIDED THAT ABOVE MATRIX DETAILS ARE COMPLETELY PROVIDED AND SHALL BE SUBMITTED USING COMPANY LETTERHEAD;
2. DELIVERY PERIOD WITHIN 30 CALENDAR DAYS UPON THE RECEIPT OF PURCHASE ORDER;
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF FORTY FIVE (45) CALENDAR DAYS CALENDAR DAYS;
5. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED, IF APPLICABLE;
6. PLEASE QUOTE YOUR GOVERNMENT PRICE(S) INCLUDING VAT OR OTHER APPLICABLE TAXES AND OTHER INCIDENTAL EXPENSES FOR THE TERMS LISTED/ATTACHED;
7. PLEASE SUBMIT YOUR SEALED QUOTATION/S ADDRESSED DIRECTLY TO:

ENGR. ANA TRINIDAD F. RIVERA, MSc
 Chairperson, FDA-BIDS AND AWARDS COMMITTEE
 FOOD AND DRUG ADMINISTRATION
 CIVIC DRIVE FILINVEST, ALABANG, MUNTINLUPA CITY

DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED ON THE CLOSING DATE AND TIME OF PHILGEPS;

8. LATE BIDS SHALL NOT BE ACCEPTED;

9. FOR OTHER INQUIRIES/CONCERNS ABOUT THE ITEMS, PLEASE CONTACT **MR. JOHN CARLO R. CERVANTES** TELEPHONE NUMBER **8815-9597** or email at **jcrcervantes@fda.gov.ph**

10. THE FOOD AND DRUG ADMINISTRATION RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, DECLARE A FAILURE OF THE PROCUREMENT, OR NOT AWARD THE CONTRACT AT ANY TIME PRIOR TO CONTRACT AWARD IN ACCORDANCE WITH SECTION 41 OF RA 9184 AND ITS IRR, WITHOUT INCURRING ANY LIABILITY TO THE AFFECTED BIDDER OR BIDDERS.

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