





Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR OUOTATION

KEQU	EST FOR QUOTATI	ON	
	Date	16-Mar-2022	
	Quotation No.	NP-SVP(A)-2022-0034-LSSC	
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Please quote your lowest price on the item/s liste you or your representative not later than PhilGEPS C		ns. Kindly submit your quotation duly signed by	
		FRINIDAD F. RIVERA, MSc Chairperson, FDA-BAC	
Name of Project:		ntive Maintenance of LSSC Director Service h Conduction Sticker No. VR-5628 including	
		for the Repair and Replacement of Parts and	
		Services	
Procurement Mode:	NP-Small Value Procuremen	at (A)	
Classification:	Goods		
Approved Budget for the Contract (ABC)	PHP 63,421.30		

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Procurement for the Preventive Maintenance of LSSC Director Service Vehicle Toyota Innova with Conduction Sticker No. VR- 5628 including Supply Labor and Materials for the Repair and Replacement of Parts and Services	Lot	1	63,421.30	
Includes the following:				
> 90,000km Check-up				
> Gasket				
> Brake fluid				
> Differential gear oil				
> Oil filter				
> Motor Oil				
> Element assembly fuel filter				
> Engine flush				
> Automatic transmission fluid				
> Engine Treatment				
> power steering fluid				

> A/C general cleaning:replace from expansion valve, replace rear expansion valve, replace receiver drier, replace all O ring, checking and leaktest			
> Replacement of Brake pads			
> Replacement of Brake shoes			
> Replace Timing Belt			
> Other necessary miscellaneous jobs such as cleaning, disinfection & sanitation			
Other requirements			
Service center must be within the City of Manila, Alabang and Parañaque, Laguna Vehicle should be repaired not more than 5 days, preferably within weekends Spare parts must be genuine Toyota parts: materials must be branded With warranty period of at least 20,000km or one (1) Year from the date of Completion			
GRAND TOTAL:			
Price Validity:	General Conditions, I/We hereby submit the price quotation on the item/s noted		
	Printed Name over Signature		
Canvassed By:	Tel. No./ Cellphone No. E-mail Address: Date:		
Name of Canvasser & Position Title	<u> </u>		
Date Conducted:	DTN:20220316091622		

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 5 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; JOHN CARLO R. CERVANTES 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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