

Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

	Date	11-Apr-2022
	Quotation No.	NP-SVP(A)-2022-0034-LSSC
		REPOSTING
	-	
	-	
	_	
	_	
Please quote your lowest price on the item/s listed you or your representative not later than PhilGEPS Clo		ns. Kindly submit your quotation duly signed by
		TRINIDAD F. RIVERA, MSc
	· ·	manperson, 1 D11 D11c
Name of Project:		ntive Maintenance of LSSC Director Service
	and the state of the state of the state of	h Conduction Sticker No. VR-5628 including
	Supply Labor and Materials	s for the Repair and Replacement of Parts and
		Services
Procurement Mode:	NP-Small Value Procuremen	nt (A)
Classification:	Goods	-
Approved Budget for the Contract (ABC):	PHP 63,421.30	

UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Lot	1	63,421.30	
	1		

- N. V.							
> 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:		_					
Delivery Period:							
		Printed Name over Signature					
Canvassed By: Name of Canvasser & Position Title		Т	el. No./ Cellphone No. E-mail Address: Date:		-		
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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