



Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

Date 1-Apr-2022
 Quotation No. NP-SVP(A)-2022-0041-DDG-IM

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**.

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

Name of Project: **Procurement for the Preventive Maintenance and Replacement of Tires of ODDG-IM Service Vehicle, Toyota Fortuner with Plate Number SAB-5287**

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

Classification: **Goods and Service**

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

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	COST PER ITEM	TOTAL PRICE OFFERED
Procurement for the Preventive Maintenance and Replacement of Tires of ODDG-IM Service Vehicle, Toyota Fortuner with Plate Number SAB-5287	Lot	1	70,000.00	
Includes the following:				
> 55,000km check-up				
> Change Oil/Filter				
> Clean/Adjust Brakes				
> Top Up all Fluids				
> Check all Drive Belts				
> Check Tire Pressure				
> Tighten Body Bolts				
> Parts				
> Fully Synthetic Oil				
> Oil Filter				
> Gasket				
> Engine Treatmen				

> Engine decarbonize				
> Parts replacement of 4 pcs Tire: 265/65/17 (including tire Mounting, Balancing, Tire Valves and Camber/Wheel alignment)				
Other requirements				
1. Service center must be within the City of Manila, Alabang and Parañaque, Laguna 2. Vehicle should be repaired not more than 5 days, preferably within weekends 3. Spare parts must be genuine Toyota parts: materials must be branded 4. With warranty period of at least 20,000km or one (1) Year from the date of Completion				
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:20220330140844

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 jercervantes@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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Page 2 of RFQ No. NP-SVP(A)-2022-0041-DDG-IM