BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 221/Cell No.0953-760-1979

> Date: Quotation No: PR No.

11-Nov-24 0617-11-24 1024,209

REQUEST FOR QUOTATION

-	Company Name	-
	oompany rearrie	
	Address	

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than

> ANSON Chairperson, Bids and

NOTES:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 2. DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
 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 VALID FOR A PERIOD OF 30 CALENDAR DAYS.
 5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:

Supply and Installation Replace Parts for Mitsubishi Adventure with Plate No. SKM 865 (e.g. Upper suspension assembly and Shock absorber front etc.)

Purpose:

For official use of the BMB Motor Vehicle Mitsubishi Adventure with Plate No. SKM 865

Approved Budget for the Contract (ABC):

P79,820.00

Dago 1 of 2

Imper-				Page 1 of
NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Upper suspension assembly	2 pcs	P	Р
2	Shock absorber front	2 pcs	Р	P
3	Shock absorber rear	2 pcs	P	Р
4	Rack end	2 pcs	Р	P
5	Stabilizer link	2 pcs	P	P
6	Stabilizer link bushing	8 pcs	Р	P
7	Stabilizer clamp bushing	2 pcs	Р	P
8	Strut bar bushing	4 pcs	p	P
9	Leaf spring bushing	8 pcs	Р	Р
10	Overhaul rock and pinion	1 lot	Р	Р
11	ATF	1 ltr	P	P
Continue to next page				

Brand	:
Delivery Period	:
Warranty	:
Price Validity	:

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

Printed Name/Signature

Tel. No./Cellphone No.

Email Address

Date

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NOTES:

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 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (8) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
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Page 2 of 2

ITEM				Page 2 of
NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
12	Rack end pinionclamp bushing	1 pc	P	P
	Rebushing of rack end pinion			
13	bushing	2 pcs	Р	Р
14	Return hose	1 pc	P	P
15	Camber aligment	1 lot	P	Р
16	Lower ball joint	2 pcs	P	P
	Additional Requests from Procuring Entity: [] Please provide sample upon request of end-user [] Please see full specifications/attached sample design for reference. [X] Other conditions to this request, please state: For more info, please contact the end-user at 0953-760-1979/8924-6031 loc. 227/230/231 Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per: [] Item basis [X] Lot basis	1 lot	PGRAN TOTAL:	P
	Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process: 1. DTI/SEC Registration Certificate 2. Valid Mayor's/Business Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration (2303) 5. Sign Omnibus Sworn Statement (OSS) Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the POFor services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JONotarization of the OSS should be complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020			

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Brand Delivery Period		After having carefully rea
Delivery Feriou	•	I/We quote you on the ite
Warranty	·	
Price Validity		

d and accepted your Request for Quotation, em at prices noted above

Printed Name/Signature

Tel. No./Cellphone No.

Email Address

Date