

REQUEST FOR QUOTATION

Quotation #: 2015-10-582
 Date: OCT 02 2015
 PR/PP#: 2015-07-408

COMPANY / ESTABLISHMENT (this will be the name our CHEQUE IS payable to)
 TIN No. (indicate if Vat or Non-Vat) : _____

Name of Project: **Materials for the Skills Training on Driving and Automotive Servicing cum Organizing Auto Servicing Shop with Vulcanizing Job**

Address: _____ ABC: 62,650.00
 Mode of Procurement: SVP

To all Eligible Bidders / Providers:

Please quote your lowest price inclusive of taxes on the item/s and submit it to the Office of the BAC Secretariat, 40 North Drive, Baguio City on or before OCT 12 2015 For further inquiries please contact Tel. No. 444-8129.

Marygail B. Dongas
 MARYGAIL B. DONGAS
 BAC Chairperson

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL PRICE
1	Car Shampoo	5	gal			
2	All-Purpose rags/ Auto Cleaning Cloth 10x Powerful microfiber	20	pc			
3	Tire Black 3.8 L	3.8	liter			
4	Car Wax Liquid hi-gloss finish 3.8 L	3.8	liter			
5	Plastic Drum (for storing water), 200L capacity	2	pc			
6	Pail, 16L capacity	2	pc			
7	Car Sponge Dirt Buster	4	pc			
8	Car Washing Brush	2	pc			
9	Chamios	3	pc			
10	Car Polisher/ Shine (for detailing) Scratch remover Ultra hi-gloss finish (60W 220V-240V)	1	pc			
11	Auto Diesel	20	liter			
12	Gasoline Engine Oil	20	liter			
13	Oil Filter C 412	5	pc			
14	Oil Filter C 110	5	pc			
15	Oil Filter C 415	5	pc			
16	Oil Filter C 306	5	pc			
17	Window Squeegee	1	pc			
Total Price						

The place of delivery of the items/supplies/materials/equipment is at **DSWD-CAR located at #40, North Dive, Baguio City.**


- Award shall be made on per: Item basis Lot Basis Total Quoted Price

TERMS AND CONDITIONS

- Quotations in excess of the ABC will be REJECTED.
- All Entries must be typewritten/printed/longhand. Any erasures in the quotation must be initialed by the bidder / representative, else it will be rejected.
- If necessary, the BAC through the TWG, may require an ocular inspection of the venue/ place of business.
- Delivery of Goods/Materials/equipment is 10 calendar days upon receipt of Purchase Order/Job Order.
- Price validity shall be for a period of 30 calendar days.
- The award of contract shall be made to the lowest quotation that complies to the minimum specifications and the terms and conditions stated herein.
- The procuring entity shall require **The Lowest Calculated Responsive Bidder (LCRB) to submit the eligibility documents required under R.A 9184** before issuance of award/PO/JO/LO.
 - Updated DTI Permit/ SEC/ CDA
 - Updated Mayor's Permit
 - Tax Clearance per Executive Order 398 Series of 2005 as finally reviewed & approved by the BIR
 - PhilGEPS Registration for amount above P50,000
- If the LCRB fails to deliver the required goods / services it shall be disqualified from participating on future procurement activities to be conducted by DSWD-CAR.
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PE shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Note: **NO GIFT ALLOWED** Pursuant to provisions of Republic Act no. 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees

After having carefully read and accepted your terms and conditions, I/We submit our bid on the items quoted above.

Canvasser
 Printed Name/Signature


Printed Name/ Signature
 Tel. No. / Cellphone No./Address