Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region #40 North Drive, Baguio City

REQUEST FOR QUOTATION

					Quotation #:	0CT 0 2015	
COMPANY / ESTABLISHMENT (this will be the name our CHEQUE IS payable to)					PR/PP#:	UCI 08 2013	
TIN No. (indicate if Vat or Non-Vat)				Nam	ne of Project:	Supplies for the Skills Training on	
					,	Driving and Auto Servicing cum	
						Organizing Auto Shop Services	
						Management - APCA	
Address o all Eligible Bidders / Providers:					ABC:	66,300.00	
				Mode of P	SVP		
fore	For further inquiries please c	tem/s an ontact Te	d submit d. No. 444	it to the Office of th	ne BAC Secret -	MARYGRAIL B. DONG-AS	
TEM 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	рс				
3	Tire Black 3.8 L	2	gal				
4	Car Wax Liquid hi-gloss finish 3.8 L	2	gal				
5	Plastic Drum (for storing water), 500 liters capacity	2	рс				
6	Pail, 10-15 liters capacity	2	рс			4	
7	Car Sponge Dirt Buster	4	рс				
8	Car Washing Brush	2	рс		•		
9	Chamios	3	рс				
10	Car Polisher/ Shine (for detailing) Scratch remover Ultra hi-gloss finish (60W 220V-240V)	1	рс			*	
11	Auto Diesel Engine Oil	20	liter				
12	Gasoline Engine Oil	20	liter				
13	Oil Filter C 412	5	рс				
14	Oil Filter C 110	5	рс				
15	Oil Filter C 415	5	рс				
16	Oil Filter C 306	1	рс				
17	Window Squeegee 12"	1	рс				
					Total Pric	e	
					dh Dina Daa	- Other	
e pl	ace of delivery of the items/supplies/materials/equipment	s at DSV	ND-CAR	located at #40, No	nn Dive, Bag	julo City.	
	Award shall be made on per:						
	Item basis		Lot Ba	sis	Total Quoted	d Price	
RM	S AND CONDITIONS						
	 Quotations in excess of the ABC will be REJECTED. All Entries must be typewritten/printed/longhand. Any be rejected. 						
	 If necessary, the BAC through the TWG, may require 	an ocula	ar inspec	tion of the venue/ p	lace of busin	ess.	
	 Delivery of Goods/Materials/equipment is 10 calendar 	days up	oon rece	pt of Purchase Ord	er/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
- 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
 - o Tax Clearance per Executive Order 398 Series of 2005 as finally reviewed & approved by the BIR
 - o 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.