REQUEST FOR PROPOSAL

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Project Title:	Provision of labor/services and materials for repair of worn-out parts of BU Tabaco vehicle Ford Everest SGZ 937 as part of corrective and preventive maintenance.		
ABC:	Php 67,820.00	Fund Source:	F01
Mode of Procurement:	Negotiated Procurement under Small Value (Section 53.9)	Mode of Evaluation:	By lot
Implementing Office/ End-user/s:	Motorpool/ Mr. Jose B. Campit	Delivery Period/s:	30 days upon receipt of L.O
Required Document/s:	☐ **Mayor's Permit** ☐ **PhilGEPS Registration Number**	☐ ☐	**Tax Clearance** **Omnibus Sworn Statement**

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions provided at the last portion, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ sealed in an envelope. Failure to submit with this form the above listed eligibility requirements with check (☑) shall automatically disqualify the bids.

JOHN B. BROTAMANTE
BAC Chairperson

After having carefully read and accepted the Terms & Conditions, I/We submit our quotation/s for the item/s as follows:

Item	Unit	Qty	Description	ABC	Compliance to Specifications YES	Compliance to Specifications NO	Remarks	U/Price
1	Lot	1	Provision of labor/services and materials for repair of worn-out parts of BU Tabaco vehicle Ford Everest SGZ 937 as part of corrective and preventive maintenance. Parts to be replaced: 1. Primacy clutch master- 1 piece 2. Secondary Clutch master- 1 piece 3. Tune up- 1 set 4. Throttle body cleaning- 1 piece 5. Engine Flushing oil- 1 set 6. Change oil & Change oil filter- 1 set 7. Replace tires 265/7015 ford everest- 2 pieces 8. Tire sealant- 2 bottles 9. Brake overhaul cleaning-4 pieces 10. Replace starter assy-1 piece 11. Replace engine support- 2 pieces 12. Replace transmission support- 1 piece 13. Oil Filter- 1 piece 14. Synthetic Diesel engine oil -6 bottles 15. Engine flush oil- 2 bottles 16. Air filter- 1 piece 17. Brake Fluid, 500ml- 1 bottle 18. Carb Cleaner-2 pieces					
Delivery Compliance:				TOTAL BID PRICE:				
Payment Term:				Price Validity:				

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Printed Name / Signature/T.I.N. #

Served by/Date: _____

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Contact numbers/e-mail address