



Republic of the Philippines  
Province of Pampanga

**Bids and Awards Committee**

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

MAY 10 2024

RFQ No. **240473**

P.R. No. / Date / End User / Purpose:

**(24-1897 4/30/2024 Governor's Office To Supply parts, Supplies & Materials & Labor for the use of service vehicle Toyota Innova 2016 w/ plate no. YW-4460)**

**REQUEST FOR QUOTATION**

Small Value Procurement

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Tel. No.: \_\_\_\_\_

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than **4:00 P.M. MAY: 14 2024**

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**PhP 462,216.00**

**FRANCIS V. MASLOG**  
VICE-CHAIRPERSON *pm*  
Bids and Awards Committee

**TERMS AND CONDITIONS**

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPs Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPs Registration Number, the PhilGEPs Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax..
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	1	pc	Engine Hood		
2	1	pc	Front Bumper		
3	1	pc	Headlight RH		
4	1	pc	Engine Hood Moulding		
5	1	pc	Engine Hood Lock		
6	1	pc	Water Reservoir		
7	1	pc	Emblem		
8	1	pc	Front Bumper Retainer RH		
9	1	pc	Fender RH		
10	1	pc	Fender Liner Rh		
11	1	pc	Air Cleaner Housing		
12	1	pc	Air Guide RH		
13	1	pc	Front Radiator Grille		
14	1	pc	Lower Grille		

*pm*

		Unit	Item Description	Unit Price	Total Price
15	1	set	Fog Lamp Rh & LH		
16	1	pc	Engine Hood Hinges LH		
17	1	pc	Engine Hood RH		
18	1	pc	Windshield Glass		
19	1	pc	sealant		
20	1	assy.	Sensor A/S Airbag Assembly		
21	2	pcs	Sensor Airbag FR		
22	1	pcs	Airbag Assembly		
23	1	pc	Pad Assy. Steering Wheel		
24	1	pc	Seat belt Front LH		
25	1	pc	Seat belt front RH		
26	1	assy	Cable Sub Assembly Spiral		
27	1	lot	Body works: Remove. Replace & Align Parts List Beat Out Straighten & Align Radiator Support Upper Beat Out Straighten & Align Radiator Support Upper Beat Out Straighten & Align Radiator Support Lower Beat Out Straighten & Align Fender Apron RH Beat Out Straighten & Align Front Door RH		
28	1	lot	Body Painting: Repaint & Rubdown Front Bumper Repaint & Rubdown Engine Hood Repaint & Rubdown Fender RH Repaint & Rubdown Front Door RH Repaint & Rubdown Reinforcement Repaint & Rubdown Radiator Support Upper & Lower		
29	1	lot	Electrical: Replace Airbag Sensor Replace Seatbelt Pads Airbag Replace Steering Pads Airbag Replace Airbag Assembly		
30	1	lot	Glassman Works: Remove & Replace Windshield Glass		
			Schedule of Requirement within Thirty (30) days upon Notification of the End-user		
			Six (6) Months Warranty on Parts and Workmanship with Service Facility in the Locality.  (FOR OUTSIDE SERVICE)		
<b>Total Lot Price</b>					

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

\_\_\_\_\_  
Supplier's authorized representative signature over printed name  
Designation: \_\_\_\_\_  
Contact No.: \_\_\_\_\_  
Email Address.: \_\_\_\_\_

\_\_\_\_\_  
BAC CANVASSER

May

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