



SUBIC BAY METROPOLITAN AUTHORITY PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT

Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone, Philippines
 Tel. Nos. (047) 252-4503/4124/4211/4283/4230/4214/4424/4282 Fax. No. (047) 252-4284/4251

QUOTATION FORM

You may send your quotation via email to sbmapcmd@gmail.com
 email with "cc/bcc" WILL NOT BE ACCEPTED.

Approved Budget for the Contract: P47,500.00

For inquiries, contact: DOLLY at Tel. No. (047) 252- 4211

REFERENCE: **0 0 0 1 6 - 2 3 - 0 2 0 1 - 0 0 5 1**

This is a "REQUEST FOR QUOTATION" for items listed below. Pls submit your quotation not later than <u>27 MARCH 2023</u> . Please note that quotation submitted beyond the deadline given above, will not be considered.	TERMS: ✓ Payment: _____ <i>days</i> ✓ Delivery: _____ <i>calendar days</i>
DELIVERY POINT: <p style="text-align: center;">PPMD RECEIVING SECTION</p> <p style="text-align: center;">Bldg 709, Burgos Street, Subic Bay Freeport Zone</p> If FOB destination or others, pls. indicate the estimated freight cost.	TO SUPPLIER: IS YOUR PRICE QUOTATION EXCLUSIVE OF VAT? <input type="checkbox"/> YES <input type="checkbox"/> NO

ITEM NO	ITEM DESCRIPTION	QTY	UI	BRAND / WARRANTY	UNIT PRICE	TOTAL PRICE
1	SERVICES AND MATERIALS: REPAIR OF ONE (1) UNIT MITSUBISHI "CANTER" CLOSE VAN IAW MFR SPECS: SCOPE OF WORK: 1. REPLACE TWO (2) SETS OF REPAIR KIT, BOOM CYLINDER IAW MFR SPECS, AND RESTORE TO ITS NORMAL OPERATING CONDITION. NOTE: 1. CONTRACTOR MUST INSPECT THE VEHICLE AND FILL-UP THE CONTRACTORS/SUPPLIERS EVALUATION FORM FROM TRANSPORTATION DIVISION, MTD. 2. CONTRACTOR SHALL PROVIDE ALL PARTS/MATERIALS (BRAND NEW, ORIGINAL OR PREMIUM REPLACEMENT ITEMS) NEEDED FOR REPAIR, WITH DTI AND BUSINESS PERMIT FOR SERVICES. 3. PROVIDE WARRANTY AT LEAST THREE (3) MONTHS ON PARTS/MATERIALS AND WORK PERFORMED. 4. CONDUCT FINAL TEST ON UNIT WITNESS BY TRANSPORTATION DIVISION, MTD REPRESENTATIVE. 5. TURN-IN REPLACED WORN-OUT AND DEFECTIVE PARTS TO TRANSPORTATION DIVISION, MTD FOR PROPER DISPOSITION. 6. THE CONTRACTOR MUST COORDINATE WITH COORDINATION SECTION OF PPMD BEFORE THE	1	LO *			✓

* COMPANY NAME: _____ * MAILING ADDRESS: _____ * TEL NO.: _____ FAX NO.: _____ E-MAIL ADD: _____	* GRAND TOTAL: _____
CERTIFICATION: I hereby certify that I have personally quoted the price/s of the item/s mentioned above and further attest that the validity is 30 working days upon signing, unless otherwise stated herein. We acknowledge that our failure to indicate that the aforementioned bid amount is exclusive of VAT shall result to a presumption that the bid amount is inclusive of VAT and other taxes.	CERTIFICATION: I hereby certify that I have personally canvassed/verified the price/s of the item/s mentioned above.
_____ * Signature over printed name Date Designation (Authorized Company Personnel)	_____ Signature over printed name Date (Canvasser)
Opened by: _____ Witnesses: _____ _____ Date: _____	

IMPORTANT NOTICE TO SUPPLIER/CONTRACTOR:

Please answer all required data marked with *.

Under RA 7227, SBMA is exempted from VAT.

ITEM NO	ITEM DESCRIPTION	QTY	UI	BRAND / WARRANTY	UNIT PRICE	TOTAL PRICE
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START AND COMPLETION OF WORK. POINT OF CONTACT, MS. FLORICEL DE VERA AT TEL#(047) 252-4210

EQUIP. DATA:

MITSUBISHI "CANTER FE636" CARGO VAN
 MODEL: CANTER FE636 YEAR: 2003
 VIN NO.: PAEFE63B13C000108
 ENGINE SERIAL NO.: 4D34-J48024
 MFR: MITSUBISHI MOTORS CORP., PHILS.

NOTICE TO SUPPLIERS:

You may submit price quotations through any of the following

- *PERSONAL submission * COURIER
- *FACSIMILE (acceptable for PR with ABC of less than P50,000)
- *CASH ON DELIVERY (COD) Payment Terms is not acceptable (GPBB Volume 2 Manual of Procedures).

Suppliers are highly encouraged to personally attend the opening of bids/quotations. Please confirm schedule with the Technical Section at (047) 252-4503.

PERFORMANCE AND WARRANTY SECURITIES:

- *Performance Security is required for Services/Services & Materials/Equipment with contract price of P500,000.00 and Above;
- *Warranty Security is required for Services & Materials/Equipment with contract price of P300,000.00 and Above, EXCEPT for those deliverables that are out-rightly Consumed within the date of delivery/rendering of services.

* COMPANY NAME: _____ * MAILING ADDRESS: _____ * TEL NO.: _____ FAX NO.: _____ E-MAIL ADD: _____			* GRAND TOTAL: _____
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_____ * Signature over printed name Date Designation (Authorized Company Personnel)	_____ Signature over printed name Date (Canvasser)		