

Republic of the Philippines  
City Government of Cagayan de Oro  
BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
City Hall, Cagayan de Oro City

**REQUEST FOR QUOTATION (NEGOTIATED 53.9 SMALL-VALUE of the 2016 IRR OF RA 9184)**  
**Supply and Delivery of 1 Set Overhauling Gasket and other items; PR No. 22-3667 dated 25 October 2022.**

Date : **December 14, 2022**  
Quotation No. : **2694-22**

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on this page and duly submit/return this Request for Quotation (RFQ) duly filled-out and signed by your representative not later than **2:00 PM December 19, 2022** in the return envelope attached herewith.

By Authority of the BAC:



**ATTY. PERCY G. SALAZAR**

\_\_\_\_\_  
BAC Chairperson

Terms and Conditions:

1. **DELIVERY PERIOD: WITHIN 7 CALENDAR DAYS.**
2. **WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR SUPPLIES & MATERIALS; ONE (1) YEAR FOR EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY.**
3. **PRICE VALIDITY SHALL BE FOR A PERIOD OF NINETY (90) CALENDAR DAYS.**
4. **THE FOLLOWING SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION:**
  - 1) **PhilGEPs REGISTRATION CERTIFICATE**
  - 2) **CURRENT AND VALID MAYOR'S/BUSINESS PERMIT**
  - 3) **BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED FOR EQUIPMENT/ELECTRONIC DEVICES/APPLIANCES**
  - 4) **OMNIBUS SWORN STATEMENT (DULY NOTARIZED), FOR APPROVED BUDGET FOR THE CONTRACT (ABC) ABOVE FIFTY THOUSAND PESOS (P50,000.00)**

Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
1	Overhauling Gasket - 4BEI		1	set	
2	Cylinder head - crack test 4BC2		1	pc	
3	Cylinder head - resurface 4BC2		1	pc	
4	Grinding Stick - 4cm		5	pc	
5	Grinding Compound - 28.4g		1	set	
6	Washer - small 8mm		8	pc	
7	Washer - medium 12mm		5	pc	
8	Washer - Big 22mm		6	pc	
9	Bendix Drive - 4BEI		1	pc	
10	PTO cable - 115"		1	pc	
11	Tail Light - 24V		1	pc	
12	Horn - 24V		1	set	

PhilGeps Registration Number : \_\_\_\_\_

After having carefully read and accepted your Terms and Conditions. I/we quoted you on the item at prices quoted above.

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Tel. No. / Cellphone No. / E-mail Address

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Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
13	Wiper Blade - 20"		2	pc	
14	Stabilizer link - (front) 48820.26050		1	set	
15	Stabilizer Bar - 48815.26380		1	set	
16	Suspension arm assy. - LH/RH CAK-3971		1	set	
17	Oil Filter - C-529		1	pc	
18	Fuel Filter - FF-2910		1	pc	
19	Bolt with Nut - 1/2" x 5"		10	pc	
20	Brake Pad - DB 116		1	set	
21	Bearing - 57407		2	pc	
22	Bearing - 32009		2	pc	
23	Fanbelt - 90916-T2006		4	pc	
24	Electrolytes - 27 x8.50 R14		4	pc	

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Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
25	Electric Motor Assy. - 1.5 HP		1	pc	
26	Wiper Blade - 24"		1	pc	
27	Hydraulic Packing - 154-63-X2010		1	set	
28	Packing - SD32 D155		1	set	
29	Fitting - BL60B		10	pc	
30	Coolant - 32.5%		60	liter	

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