







Cert. No. 65475

Lango, Kidapawan City
Telnos. (064)577-1533, 577-1865, Fox # (064) 572-5555
E-mail Address: metrokidapawan wd@yohoo.com
Website: www.metrokidapawanwd.gov.ph "Committed to Service, Development and Self-Reliance"

		REQUES	T FOR	QUO	TATION				
PR No. :							DA	TE :	
IO No. :	0222-0001								
Name of Co	ompany:	······································							
Address: Business Pe	armit No.			av-dapv					
Dusiness Pe ΠΝ No.:	errint NO:								
I III IVO	, ,								
dorsal po	Please quote your best offer for prize of this Request for Quotat than, 2022.						our dul	y author	ized representative
After h follows:	naving carefully read and acce	pted the Term	s and (Condit	ons below,	I/we submit	our gu	otation/	s for the item/s as
		Approved				OFFI	ER		
ITEM #	ITEM DESCRIPTION	Budget of the contract	PRICE			with te	Compliance with technical specifications		
	PhP:		QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	1 LOT RESTORATION AND REF OF MITSUBISHI CANTER WITH I SGA 693 INCLUSIONS: 1 LOT RECONDITIONING OF EN ONLY) - CHANGING/REPLACEMENT OF WITH SYSTHETIC OIL, FUEL FIL ASSEMBLY, OIL FILTER, AIR FIL	PLATE NO. GINE (LABOR ENGINE OIL TER							
	BELT AND GEAR OIL 1 LOT RECONDITIONING OF BR CLUTCH SYSTEM (LABOR ONL) - RECONDITIONING OF BRAKE AND STEERING SYSTEM:	0							
M Pr	bmit the following requireme ayor's Permit ofessional License/Curriculum (C nilgeps Registration Number		ces)		PCAB Licens Income Bus Omnibus Sw	ness Tax Re			
 The mode. Bidden. Bidden. Price of a contract of	ERMS AND CONDITIONS: code of payment is within Six (as shall provide correct and accus may quote for any at all times of quotation/s must have: validity - Thirty (30) Calendar inclusion of tax Quotations exceeding the Appearance of contract shall be margared or overwriting is not a shall be and a shall be margared.	orate information of the contract of the contract of the contract of the local of t	on requ (1) lot get for west q s signe	ired in requisi the C Juotat d by c	this form. tion. ontract sho tion (for go duly authori	ıll be rejec ods and se zed repres	ted. ervices entativ) ve/s.	
5. The item Notice of A	one handra n/s shall be delivered within Award (NOA) and Job Order Col	_ (wo) <u>day</u> s/m ntract & Notice	onths of Aw	from reard (N	eceipt of No OA).	tice to Proc	eed (N	TP) with I	Purchase Order &

6. The awardee shall notify two (2) days before its delivery of goods and services.



Lango, Kidapawan City
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Cert. No. 65478

REQUEST FOR QUOTATION

K NO	his and the second seco						DA	TE :-	
O No. :	0222-0001								
lame of Co address: Business Pe									
IN No.:									
dorsal pe not later	Please quote your best offer for ortion of this Request for Quotate than, 2022. having carefully read and acce	ion. Submit yo	ur quo	tation (duly signed k	by you or y	our dul	y authori VKY P. Mo Urement	zed representative RENO Assistant A
		A				OFF	ER		
ITEM #	ITEM DESCRIPTION	Approved Budget of the contract					Compliance with technical specifications		REMARKS
	PhP:		QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	P20CHANGING/REPLACEMENT FLUID; BRAKE, PRIMARY & SEC CLUTCH MASTER ASSEMBLY A GREASING 1 LOT BODY REPAIR AND UPHO WORKS (LABOR & MATERIALS) - UPHOLSTERY/REPAIR OF ENT COVER (LABOR & MATERIALS) - BODY REPAIR INCLUDING SID GATE, DOORS, AND UNDER CH - BODY REPAINTING (LABOR & 1 LOT REPLACEMENT OF WOR (LABOR SERVICES ONLY) - REPLACEMENT OF TIRES, BAITS ACCESSORIES	CONDARY ND DLSTERY TIRE SET DING, TAIL ASIS MATERIALS) N-OUT PARTS TTERY AND							
OTHER T 1. The ma 2. Bidder 3. Bidder 4. Price of	Jobmit the following requirementayor's Permit rofessional License/Curriculum (Chilgeps Registration Number SERMS AND CONDITIONS: code of payment is within Six (res shall provide correct and accurs may quote for any at all times equotation/s must have: validity - Thirty (30) Calendar inclusion of tax Quotations exceeding the Appaward of contract shall be mare assures or overwriting is not contract.	Consulting Serv 6) months urate information one days pproved Budgade to the lo	Three (con request (1) lot get for west constants)	3)mont vired in requisi the C	this form. tion. ontract sha ion (for god	ness Tax Re orn Statem (2)months Ill be rejecteds and se	Or Or Ottook)	nth.
5. The iten	n/s shall be delivered within A Award (NOA) and Job Order Co	ared (100) <u>days</u> / n	nonths	from re	eceipt of Not	š.			Purchase Order &

6. The awardee shall notify two (2) days before its delivery of goods and services.



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Page 3 of 3

REQUEST FOR QUOTATION

R No. :							DA'	ΓE :—	
O No. :	0222-0001								
lame of Co address: Business Pe IN No.:									
dorsal po not later	Please quote your best offer foortion of this Request for Quotat than, 2022. having carefully read and acce	ion. Submit you	ur quot	ation (duly signed b	by you or y	JIN Procu	authorit VP. MØR rement /	ENO Assistant A
						OFF	ER		
ITEM #	ITEM DESCRIPTION	Approved Budget of the contract	PRICE				Compliance with technical specifications		REMARKS
	PhP:		QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	- REPLACEMENT OF SIDE MIRE WIPER BLADE 1 LOT GENERAL REWIRING/RE INCLUDING REPLACEMENT OF LIGHTINGS & COVERS	PAIR							
	- LABOR & MATERIALS								
	WORK DURATION: 100 WORKIN	NG DAYS			GRAND 7	ΓΟΤΑL:			
						y•			
					Signature	Over Print	ed Nam	ie:	
					Contact	Number (L	andline/	Cellphoi	ne)/Email Address
☐ M	ubmit the following requireme Mayor's Permit rofessional License/Curriculum (Mayor) hilgeps Registration Number		ices)		PCAB Licens Income Busi Omnibus Sw	ness Tax Re			
1. The m 2. Bidde 3. Bidde 4. Price of the control	rerms and conditions: ode of payment is within Six is shall provide correct and accors may quote for any at all times quotation/s must have: validity - Thirty (30) Calendar inclusion of tax Quotations exceeding the Apaward of contract shall be me Erasures or overwriting is not a	urate information except for one days approved Budghade to the locallowed unles	on request (1) lot get for west c	uired in requisi the C quotat	this form. tion. ontract sho	ıll be rejec ods and s	cted. ervices)	nth.
5. The iter	m/s shall be delivered within Award (NOA) and Job Order Co	_ (100) days / n	nonths e of Av	from r	eceipt of No OA).	tice to Pro	ceed (N	TP) with	Purchase Order &

6. The awardee shall notify two (2) days before its delivery of goods and services.

Lanao, Kidapawan City Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572-5555 E-mail Address: metrokidapawan wd@yahoo.com

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ISO 9001:2015 Certified Cert. No. 66478

TERMS OF REFERENCE

PURPOSE	Restoration and re	efurbishment of Mitsub	oishi Canter with Pla	ate No. SGA 693.							
PARTICULARS	□PR ■JO No.:	0222-0001	Date	: January 28, 2022							
	ITE	MS, SPECIFICATIONS,	AND DESCRIPTION	S							
ITEM 1 1-LOT REST	DRATION AND REFU	JRBISHMENT OF MITSU	BISHI CANTER								
Scope of Works:											
	ditioning of Engine (l	38.060									
		nt of engine oil with sy	sthetic oil, Fuel Filte	r Assembly, Oil Filter, Air Filter, Fan Belt							
	Gear Oil		W-12								
		nd Clutch System (Labo									
				ng/replacement of brake fluid; Brake,							
Primary & Secondary Clutch master assembly and greasing 1-Lot Body Repair and Unholstery Works (Labor and materials)											
1-Lot Body Repair and Upholstery Works (Labor and materials)											
	 Upholstery/repair of entire set cover (labor and materials) Body repair including siding, tail gate, doors and under chassis 										
			ana unaer chassis								
	dy repainting (labor	73	7-X								
2.50		parts (labor services or									
8	•	battery and its accesso									
		Mirror and Wiper Blade									
i i		cluding replacement	of defective lighting	s & covers							
The second secon	bor and materials on: 100 Working Day:	S									
		m. For More specifications atto	ach necessary supporting o	ocument/s.							
SOURCE OF FUND		APP/PPMP Item No.:									
		Account No.:		RM of Office Vehicle							
MODES AND TERMS	OF PAYMENT	30 Days upon comp	pletion								
		REQUIRED S	ERVICES								
Free Delivery			Others specify:								
Free Product D	emonstration										
Free Installation	1										
REQUIRED CERTIFIC	ATIONS/ PERMITS	Business Permit, Om	nibus Sworn Statem	nent							
QUALIFICATIONS		N/A									
AREA OF DELIVERY Manongol Reservoir Complex, Brgy. Manongol, KC											
DATE OF DELIVERY		100 days after recei									
TIME OF DELIVERY 8:00 A.M. to 5:00 P.M.											
WARRANTY PERIOD One (1) Month Warranty											
RETENTION	***************************************	Amount:		of Contract Cost							
200 m 100 m 200 m		Duration:	1 mc	nth upon acceptance							
TAX INCLUSIVE		6% for VAT Registere	ed .								
		OTHER CONDITIONS A	ND CONSTRAINTS								
N/A			The second secon								
D			Reviewed by:	0							
Prepared by:			Meviewed by.								
	JILLERMO B. BACLA	VON		NA R. VICTORIA, MBA							