



Republic of the Philippines  
OFFICE OF THE PRESIDENT  
**NATIONAL COMMISSION ON MUSLIM FILIPINOS**

**BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

**RFQ No. 2017-06-022**

06 June , 2017

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Business Permit No.: \_\_\_\_\_

TIN: \_\_\_\_\_

PhilGEPS Registration No. (required): \_\_\_\_\_

Sir/Madam:

The National Commission on Muslim Filipinos (NCMF), through its Bids and Award Committee (BAC, hereby invites all interested suppliers registered with the Philippine Government Electronic Procurement System (PhilGEPS) to quote their lowest price on the item/s listed below:

Dates	Description	ABC
Delivery Date: June 14, 2017	REPAIR OF CLUTCH LINING AND CHANGE OIL	P15,500.00

As such, SUPPLIERS of know qualifications are invited to submit their quotation/s proposal/s duly signed by you or your duly authorized representative not later than the **DEADLINE on June 9, 2017**, subject to the Terms and Conditions provided at the last page of this RFQ.

Award of contract shall be made after evaluation. Prospective SUPPLIER/S may be chosen and the lowest calculated and responsive offer will be selected. A copy of your Mayor's/Business Permit is also required to be submitted along with your quotation/proposal.

Open quotations may be submitted, manually or through facsimile no. (02) 952-4875 or email at [ncmf.bac2016@gmail.com](mailto:ncmf.bac2016@gmail.com)

The NCMF reserves the right to reject any or all Quotations/Bids, to waive any minor defects therein, to annul the bidding process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the Government.

The NCMF assumes no responsibility whatsoever to compensate or indemnify Bidders for any/expenses incurred in the preparation of their Quotation/Bid.

**TAHIR S. LIDASAN JR., CESO II**  
Executive Director and BAC Chairman

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**INSTRUCTIONS**

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) Technical specifications with asterisks (\*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s as follows:

TECHNICAL SPECIFICATIONS		REMARKS
Labor Change Oil	1 pc Release bearing	P15,500.00
Labor for Transmission	5 liters Gear oil	
1 gal gear oil d-ultra	Brake shoe rear	
2 liter Fitting d-ultra	Brake pad	
1 Filter H 306	Labor for brake pad	
1 pc Pessure plate	1 pc clutch lining	

**Terms of Payment:**

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after submission of Billing and User Acceptance of the products. Bank Transfer fee shall be charged against the creditor's account. A Certification of the Availability of Funds shall be issued to the lowest calculated offer.

**Payment Details:**

Banking Institution:

Account Number :

Account Name :

Branch:

**FINANCIAL OFFER:**

Please quote your best offer for the items below. The information stated below shall be the basis for the evaluation and calculation of your total quotations, and does not reflect the guaranteed price. The final number of participants shall be confirmed at least three (3) days prior to the scheduled function date, which shall be the basis for the contract price.

**GENERAL CONDITIONS**

1. All quotations must be typewritten in the company's letterhead.
2. Quotations exceeding the Approved Budget for the Contract shall be rejected.
3. Award of Contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
4. PhilGEPS Registration Certificate, Mayor's/Business Permit and Income/Business Tax Return shall be attached upon submission of the Quotation.
5. All quotations shall be considered as fixed prices and not subject to price escalation during the contract implementation.
6. Payment shall be prepared upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.



**PRICE QUOTATION FORM**

Date: \_\_\_\_\_

The Head, Secretariat  
Bids and Awards Committee  
National Commission on Muslim Filipinos  
2/F Jocfer Building, Commonwealth Avenue  
Diliman, Quezon City

Madam:

1. After having carefully read and accepted the terms and conditions in the Request for Quotations, hereunder are our financial proposal for the items identified below:

Item No.	Item/s and Description	Qty.	Unit Price	Total Price (VAT Inclusive)

AMOUNT IN WORDS: \_\_\_\_\_  
\_\_\_\_\_

2. We undertake, if our Quotation or bid is accepted, to deliver the above goods within \_\_\_\_\_ calendar days from receipt of Notice to Proceed (NTP).
3. We agree to abide by this Quotation for a period of \_\_\_\_\_ after the dated deadline of submission specified in your RFQ.
4. We understand that payment for item/s delivered will be made to the winning supplier after inspection and acceptance of good(s) delivered.
5. Above-quoted price is inclusive of all costs and applicable taxes.

