



Republic of the Philippines
JUVENILE JUSTICE AND WELFARE COUNCIL

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http://www.jjwc.gov.ph

JJWC PROCUREMENT UNIT

AMP Standard Form No: 1

Revision No: 1

Revision Date: 16 August 2018

REQUEST FOR QUOTATION

Procurement of Repair and Maintenance Services of Two (2) JJWC Motor Vehicles: 2016 Nissan Urvan (OV-9245) and 2011 Toyota Avanza (SKE 641)

RFQ No. **22-035 SVP**

Date: May 5, 2022

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non - compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please accomplish and submit this form together with **Annex A, PhilGEPs Registration Number, 2022 Mayor's/Business Permit** to JJWC National Secretariat c/o BAC Secretariat, 140 Maginhawa St., Sikatuna Village, Quezon City or email to **rvcorpuz.jjwc@gmail.com cc: procurement@jjwc.gov.ph** on or before **May 10, 2022 at 05:00 P.M.**

ALMA C. ORTIZ *mw*
BAC Chairperson

Terms and Conditions:

- Award shall be made on per: item basis total quoted price. Lot Basis
- Quotation validity shall not be less than Thirty (30) days.
- Good/s shall be delivered within Please see Annex A
- Place of Delivery: Please see Annex A
- Terms of Payment: within 15-30 days from the receipt of billing statement per month
- Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed.
- Indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: Please see Annex A



**JUVENILE JUSTICE AND WELFARE COUNCIL
REQUEST FOR QUOTATION**

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ANNEX A

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____

RFQ No.: 22-035 SVP
Date: May 5, 2022

Item No.	Qty.	Unit	Purchaser's	Bidder's Specifications		
			Specifications	(Please indicate the detailed specification in the space provided or write " <u>COMPLY</u> " if your quotation is compliant to the details)	Quantity	Unit Cost
	1	Lot	Procurement of Repair and Maintenance Services of Two (2) JJWC Motor Vehicles: 2016 Nissan Urvan (OV-9245) and 2011 Toyota Avanza (SKE 641)			
			Replacement of 1 Lot brake pads and brake shoes, 1 pc. Micro filter, and differential/transmission gear oil (at least 7 liters), including labor (for 2016 model Nissan Urvan NV350, OV 9245)			
			Replacement of 1 Lot clutch disc, clutch cable, pressure plate, release bearing and pilot bearing, and brake fluid (at least 1 liter), including labor, engine scan and brake fluid draining/cleaning (for 2011 Toyota Avanza 1.3 l, SKE 641).			
			Date of Implementation: 10 calendar days after the acceptance of the Purchase Order			
			Warranty: Thirty (30) days preventive maintenance			
			Nothing Follows			
			Approved Budget for the Contract (ABC) : PhP 32,035.00			
			Charged to JJWC 2022 GAA Funds			

PURPOSE : Labor and materials for repair and maintenance of JJWC motor vehicles

PR No: 2022-05-103

ALMA C. ORTIZ *m.*
BAC Chairperson

(Signature over printed name)
Supplier