ACCOUNTABIL



REQUEST FOR QUOTATION

The Bureau of Customs (BOC), through its Administration Office (AO), will undertake a Small Value Procurement for "**Supply and Delivery of Motor Vehicle Tools and Supplies"** in accordance with the Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are as follows:

Name of Project:

Supply and Delivery of Motor Vehicle Tools and

Supplies

Location:

General Services Division, OCOM Building, Gate 3,

South Harbor, Port Area, Manila

Approved Budget for the Contract:

Two Hundred Seven-nine Thousand Two Hundred

Eighty-six Pesos and Fifty Centavos

(PHP279,286.50) - inclusive of tax

Specifications:

LOT 1

UNIT	ITEM DESCRIPTION	QUANTITY
unit	Crocodile Jack 2 tones	2
set	Socket Wrench (12's)	3
unit	Car Battery Charger	2
roll	Battery Booster Cable, 5.0m 800AMP	5
piece	Chamois, 60cmx40cm	20
piece	Car Air Freshener (Little Tree/Assorted)	50
bottle	Tire Black, 250ml	50
can	Window Lubricant Rubber	12
bottle	Acid Rain Remover,125ml	15
piece	Seat Cover (Altis 2014/model)	10
jar	Car Wax, 500ml	12
unit	Buffing Machine/Polisher	1
piece	Polishing Pads 8" (Compatible w/buffing machine)	5
unit	Portable Compressor with light	3
pack	Interior Light (6 LED) (2's)	20
pack	Double Contact Bulb (white)	50
unit	Battery 3SMF	12
unit	Battery 2SMF	6
unit	Battery NS60	12

Delivery Term/Duration:15 calendar days

Subject to Retention Money 1-5% Contract Amount

Interested suppliers are required to submit **original/certified true copy** of the following: 1) valid and current Mayor's Permit, (In case of expired MP/BP, Submit copy



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of recently expired permit and official receipt as proof of renewal), 2) DTI/SEC Registration (for partnerships/corporations, attach General Information Sheet & Articles of Incorporation), 3) PHILGEPS Registration Certificate, 4) Original Omnibus Sworn Statement, 5) Latest Income/Business Tax Return, and 6) duly signed price quotation form (Annex "A"). All must be properly signed and sealed. Must be submitted in hard copy. In case of goods kindly indicate the brand being offered in your price quotation form (Annex "A")

Submission of quotation and eligibility documents is on or before September 25, 2023, 10:00 a.m., at General Services Division (GSD), Ground Floor, OCOM Building, Port Area, Manila.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

The BOC reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For inquiry, you may contact us at Telefax no. 8526-6571 or email us at bacsecretariat@customs.gov.ph.

Very truly yours,

Head, BAC Secretariat/ Chief Administrative Officer General Services Division

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MAKABAGONG ADUANA, MATATAG NA EKONOMIYA

Annex "A"

PRICE QUOTATION FORM

Date

The Bids and Awards Committee **Bureau of Customs** Port Area, Manila

Project Title: Supply and Delivery of Motor Vehicle Tools and Supplies

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for hereunder is our quotation/s for the items as follows:

1LOT

UNIT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
unit	Crocodile Jack 2 tones	2		
set	Socket Wrench (12's)	3		· · · · ·
unit	Car Battery Charger	2		
roll	Battery Booster Cable, 5.0m 800AMP	5		
piece	Chamois, 60cmx40cm	20		
piece	Car Air Freshener (Little Tree/Assorted)	50		· · · · · · · · · · · · · · · · · · ·
bottle	Tire Black, 250ml	50		
can	Window Lubricant Rubber	12	,,	
bottle	Acid Rain Remover,125ml	15		
piece	Seat Cover (Altis 2014/model)	10		
jar	Car Wax, 500ml	12		
unit	Buffing Machine/Polisher	11		<u> </u>
piece	Polishing Pads 8" (Compatible w/buffing machine)	5		
unit	Portable Compressor with light	3		***
pack	Interior Light (6 LED) (2's)	20		
pack	Double Contact Bulb (white)	50		
unit	Battery 3SMF	12		
unit	Battery 2SMF	6	<u></u>	
unit	Battery NS60	12		<u> </u>
TOTAL AMOUNT				

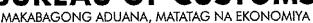
Total amount in words:		
TINALAMININI KI WULLUST.		

Delivery Term/Duration: 15 calendar days



quotation)

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Subject to Retention Money 1-5% Contract Amount The above-quoted prices are inclusive of all costs and applicable taxes. Very truly yours, Name/ Signature of Representative Name of Company Contact No. Mayor's Permit No.__ PhilGEPS Registration No._____ (Please submit the photocopies of the above documents upon submission of