

REQUEST for QUOTATION

Date: _____

Quotation No.: GSO-2024-009

Company Name: _____

Address: _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the returned envelope duly SEALED, attached herewith.

IAN JUN V. JORNADAL

Official Canvasser

- NOTE:**
1. APPROVED BUDGET FOR THE CONTRACT (ABC) IS Php 146,900.00
 2. ALL ENTRIES ARE ENCOURAGE TO BE TYPEWRITTEN/ WRITTEN LEGIBLY
 3. DELIVERY PERIOD : START OF CONTRACT UNTIL DECEMBER 2024.
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS
 5. TERMS OF PAYMENT IS 30 CALENDAR DAYS AFTER RECEIPT OF BILLING STATEMENT/ CHARGE INVOICE
 6. WE WITHHELD TAXES APPLICABLE TO ITEMS PURCHASED

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
	Preventive Maintenance of PhilHealth Satellite Office Guimaras Corporate Vehicle for CY 2024	1	Lot		
	TOYOTA INNOVA SLD 681- 2013				
	Labor & Materials:				
	A. Periodic Maintenance				
	Change Oil, Filter & Air Filter	4	qtrs		
	Replacement of timing belt and its components	1	set		
	Labor & Materials:				
	B. Ordinary Repair due to Fair Wear and Tear				
	Tires: 205/65 R15 w/ wheel alignment & wheel balancing	5	pcs		
	Replacement of fan belt, alternator belt, aircon belt	1	set		
	Battery: 11 plates, 12 volts, 3SMF	1	pc		
	Wiper Blades: 18" and 20"	2	pcs		

Brand and Model: N/A

Delivery Period: Start of Contract until December 2024

Warranty: N/A

Price Validity: 90 Days

Terms of Payment: 30 days

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name & Signature

Tel. No./ Cellphone No./ Email Address

PhilHealth Employer Number

Date