

Project Reference No. \_\_\_\_\_

Name of the Project: Repair and Maintenance of Mitsubishi L300 2.2D with FB Body, Mitsubishi L300- 2D B6 J4D1, Isuzu Drop Side w/lf with Canopy for the use of Mayor's Office

Location of the Project: Marcos Ilocos Norte

Standard Form Number: SF-Goods-61  
 Revised on: May 24, 2004

**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_  
 Quotation No: \_\_\_\_\_

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

  
**ENGR. MARIELLE MENOR**  
 BAC Chairman

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN  
 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS  
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY  
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS  
 5. G-EP5 REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION  
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
<b>MITSUBISHI L300-2.2D WITH FB BODY</b>					
1	Engine Oil	7	liters		
2	Oil Filter	1	pc.		
3	Fuel Filter	1	pc.		
4	Brake Cleaner	2	cans		
5	Brake Pad	1	set		
6	Brake Shoe	1	set		
7	Engine Coolant	1	gal.		
8	Transmission Oil	3	liters		
9	Differential Oil	3	liters		
10	Wiper Blade (16" Both)	2	sets		
<b>MITSUBISHI L300-2.2D B6 J4D1</b>					
1	Brake Pad	1	set		
2	Brake Shoe	1	set		
<b>ISUZU DROP SIDE ELF WITH CANOPY</b>					
1	3SM Battery	2	pcs.		
2	Battery Clamp	4	pcs.		
3	Battery Cable	5	ft.		
4	Tires (7.50-16) with flap and tube	4	pcs.		
5	Brake Shoe	1	set		
6	Brake Pad	1	set		
7	Brake Fluid	1	lit.		

prices noted above. Brand and Model : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

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

Printed Name/Signature

Tel. No. / Cellphone No.  
 e mail address

Date

**BIDS AND AWARDS COMMITTEE  
RESOLUTION RECOMMENDING AWARD OF CONTRACT**

**REPAIR AND MAINTENANCE OF MITSUBISHI L300 2.2D WITH FB BODY, MITSUBISHI L300 2.2D B6 J401, ISUZU DROP  
SIDE ELF WITH CANOPY FOR THE USE OF MAYOR'S OFFICE  
BAC RESOLUTION NO. 2023-03-158**

**PRESENT:**

MARIELLE MENOR, CE  
MAGNA R. MACALMA, CPA  
ANGELITO A. RAQUEL  
CESAR B. CARULLO, MD  
GENEROSA RUCILLE E. RASALAN  
DONNA BLESS A. ISAAC, EnP  
CYNTHIA G. ABLOG, RSW

BAC Chairman  
BAC Vice Chairman  
BAC Member  
BAC Member (PL)  
BAC Member  
BAC Member (PL)  
BAC Member

**OTHER PRESENT:**

ROSEMARIE C. SABLOT

BAC Secretariat Head

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **March 27, 2023** for the **Repair and Maintenance of Mitsubishi L300 2.2D with Fb Body, Mitsubishi L300 2.2D B6 J401, Isuzu Drop Side Elf with Canopy for the use of Mayor's Office.**

WHEREAS, the hereunder bidder who quoted the above-stated project committed the following quotations:

	<b>DEALER/BIDDER</b>	<b>OFFERED BID PRICE</b>
1.	JOHN HENRY CAR CARE CENTER	PHP. 78,015.00
2.	ECF	PHP. 80,120.00
3.	AUTO MEKANIKO	PHP. 80,600.00

WHEREAS, the quotation offered by **JOHN HENRY CAR CARE CENTER** is evaluated as the most complying and responsive quotation;

NOW, THEREFORE, BE IT RESOLVED, as it is hereby resolved to recommend unanimously the award of contract for the **Repair and Maintenance of Mitsubishi L300 2.2D with Fb Body, Mitsubishi L300 2.2D B6 J401, Isuzu Drop Side Elf with Canopy for the use of Mayor's Office** in accordance with the Request for Quotation of **JOHN HENRY CAR CARE CENTER, of Brgy. 12, Gen. Segundo Ave, Bacara Rd., Laoag City, Ilocos Norte** a total of **SEVENTY EIGHT THOUSAND FIFTEEN PESOS (Php. 78,015.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this **28<sup>th</sup>** day of **March, 2023**

  
MARIELLE MENOR, CE  
BAC Chairman

  
MAGNA R. MACALMA, CPA  
BAC Vice Chairman


  
CESAR B. CARULLO, MD  
Member

  
CYNTHIA G. ABLOG, RSW  
Member


  
ROSEMARIE C. SABLOT  
BAC Secretariat-Head

(PL)  
DONNA BLESS A. ISAAC, EnP  
Member

  
GENEROSA RUCILLE E. RASALAN  
Member

  
ANGELITO A. RAQUEL  
Member

APPROVED:

  
HON. ANTONIO V. MARIANO  
Municipal Mayor

MARCOS  
LGU

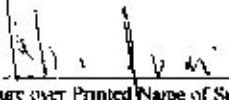
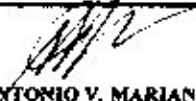
Supplier: JOHN HENRY CAR CARE CENTER P.O. No.: 2023-03096  
 Address: BRGY. 12, GEN. SEGUNDO AVE. BACARRA RD., LAOAG C Date: 3/29/2023  
 Mode of Procurement: NP  
 PR No./s 2023-02-086

Requesting Office: MO  
 Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: LGU MARCOS, ILOCOS NORTE Delivery Term: FULL DELIVERY  
 Date of Delivery: APRIL 6, 2023 Payment Term: 30 CP from the date of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>MITSUBISHI L300-2.2D WITH FB BODY</b>					
1	ltrs.	Eng. OIL	7	650.00	4,550.00
2	pc	OIL FILTER	1	590.00	590.00
3	pc	FUEL FILTER	1	850.00	850.00
4	cons.	BRAKE CLEANER	2	400.00	800.00
5	set	BRAKE PAD	1	1,500.00	1,500.00
6	set	BRAKE SHOE	1	1,500.00	1,500.00
7	gal.	ENGINE COOLANT	1	1,300.00	1,300.00
8	ltrs.	TRANSMISSION OIL	3	370.00	1,110.00
9	ltrs.	DIFFERENTIAL OIL	3	370.00	1,110.00
10	set	WIPER BLADE (16" BOTH)	1	590.00	590.00
<b>MITSUBISHI L300-2.20 B6 J401</b>					
1	SET	BRAKE PAD	1	1,500.00	1,500.00
2	SET	BRAKE SHOE	1	1,500.00	1,500.00
<b>ISUZU DROP SIDE ELF WITH CANOPY</b>					
1	pcs	3sm Battery	2	8,700.00	17,400.00
2	pcs	battery clamp	4	50.00	200.00
3	ft.	battery cable	5	200.00	1,000.00
4	pcs.	tires (7.50-16) with flap and tube	4	9,300.00	37,200.00
5	set	brake shoe	1	2,500.00	2,500.00
6	set	brake pad	1	2,100.00	2,100.00
7	lit.	brake fluid	1	325.00	325.00
					<b>78,015.00</b>

(Total Amount in Words) SEVENTY EIGHT THOUSAND FIFTEEN PESOS

Conforme.  Very truly yours.   
 Signature over Printed Name of Supplier HON. ANTONIO V. MARIANO  
 Date Signature over Printed Name of Authorized Official  
 Municipal Mayor  
 Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)  
 Approved per Sanggunian Resolution No.: \_\_\_\_\_  
 Certified Correct \_\_\_\_\_  
 Secretary to the Sanggunian Date