REQUEST FOR QUOTATION Western Mindanao State University

				Quotation N	o.:		
			1	PR No.: PR-	22-07-323		
Please	quote your lov	vest price on the item/s listed below, subject	to the General Condit	ions on the page	e, stating t	he	
				THE RESERVE AND POST OF THE PARTY OF THE PAR	dered.	at	
					-		
1 2 3 4 5 6	DELIVERY PER WARRANTY SH DATE OF ACCE PRICE VALIDIT G-EPS REGIST	RIOD WITHIN 10 CALENDAR DAYS FROM THE REI HALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SU EPTANCE BY WESTERN MINDANAO STATE UNIVERS Y SHALL BE FOR A PERIOD OF 120 CALENDAR DAY RATION CERTIFICATE SHALL BE ATTACHED UPON	PPLIES AND MATERIALS. SITY SUPON RECEIPT OF THE SUBMISSION OF THE QUO	EAC ORDER. ONE (1) YEAR FOR OURCHASE ORDEI OTATION	Chair EQUIPMENT		
Qty	Unit	Item and Description		or Contract	Unit Cost	Total Cost	
1	Set	Brake Shoes	₽	2,475.00			
1	Set	Brake Pad	₽	1,628.00			
1	Set	Wheel Cylinder	₽	990.00			
1	Set	Lower Ball Joint	₽	3,520.00			
1	Set	Upper Ball Joint	₽	2,266.00			
2	Sets	Tie Rod End	₽	3,080.00			
1	Set	Fit Man Arm	₽	1,650.00			
1	Unit	Floor Jack, 2 ton		2,750.00			
4	Pieces	Sparkplug	₽	1,120.00			
1	Unit	Tire Wrench	₽	500.00			
		Note: For the Supply Office of the University.					
		PAGE 1 of 1		Tota	al:		
erence Nu	ımber :			Brand & Model : Delivery Period :			
citation N	umber :			Warranty :			
	: illy read and ac	cepted your General Conditions, the foregoing are	our price quotation for t		· dicated.		
			Certificate Refere	nce No.:			
REY ES			 <u></u>	Printed Name	/Signature	-	
Canvasser				Tel .No./Cellphone #			
				Date	е		
	time of coam in the state of th	1 ALL ENTRIES M 2 DELIVERY PER 3 WARRANTY SH DATE OF ACCE 4 PRICE VALIDIT 5 G-EPS REGIST 6 BIDDERS SHAIN Qty Unit 1 Set 1 Unit 4 Pieces 1 Unit 4 Pieces 1 Unit Price Set 1 Unit REY ESPIRITUSANTO	time of delivery and submit your quotation duly signed by your rep Markan In the return envelope attached herewith. Any quotation submit in the return envelope attached herewith. Any quotation submit in the return envelope attached herewith. Any quotation submit in the return envelope attached herewith. Any quotation submit in the return envelope attached herewith. Any quotation submit in the return envelope attached herewith. Any quotation submit in the return envelope attached herewith. Any quotation submit in the return envelope attached herewith. Any quotation submit in the return envelope attached herewith. Any quotation submit in the return envelope attached herewith. Because the return envelope attached herewith envelope attached herewith. Because the return envelope attached herewith envelope attached here	time of delivery and submit your quotation duly signed by your representative not later the MM_ in the return envelope attached herewith. Any quotation submitted beyond this date 1	PR No.: PR. Please quote your lowest price on the item's listed below, subject to the General Conditions on the page time of delivery and submit your quotation duly signed by your representative not later than	in the return envelope attached herewith. Any quotation submitted beyond this date will not be considered. JOEL G. FERNANDO, BC Chair 1 ALL ENTRIES MUST BE TYPEWRITTEN 2 DELIVERY PERIOD WITHIN 10 CALENDAR DAYS FROM THE RECEIPT OF THE PURCHASE ORDER. 3 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS. ONE (1) YEAR FOR EQUIPMENT DATE OF ACCEPTANCE OVER YESTERN MINOMANO STATE UNIVERSITY 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS UPON RECEIPT OF THE OURCHASE ORDER CONTROL OF THE COUTATION 5 GENER REGISTRATION CERTIFICATE SHALL BE ATTACHED UNION SUBMISSION OF THE COUTATION 6 BIODERS SHALL SUBMIT ORIGINAL SHOCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED CRY Unit Item and Description Approved Budget (ABC) 1 Set Brake Shoes P 2,475.00 1 Set Wheel Cylinder P 990.00 1 Set Upper Ball Joint P 3,520.00 1 Set Upper Ball Joint P 3,520.00 1 Set Upper Ball Joint P 3,520.00 1 Set Fit Man Arm P 1,650.00 1 Unit Floor Jack, 2 ton P 2,750.00 4 Pieces Sparkplug P 1,120.00 1 Unit Tire Wrench P 500.00 PAGE 1 of 1 Bernack Model Delivery Production For the Items above indicated. PhiliGEPS Registration No.: Certificate Reference No.: Printed Name/Signature Printed Name/Signature	



Republic of the Philippines WESTERN MINDANAO STATE UNIVERSITY BIDS AND AWARDS COMMITTEE

Normal Road, Baliwasan, Zamboanga City Telefax.: 062-991-7875 www.wmsu.edu.ph

RESOLUTION 218-2022 (Small Value Procurement, ABC-Php.19,979.00)

WHEREAS, there is a need and the University intends to procure Supply and Delivery of Various Auto Parts for the Supply Office of the University under PR-22-07-323 with the following items and descriptions:

1)	1	Set	Brake Shoes
2)	1	Set	Brake Pad
3)	1	Set	Wheel Cylinder
4)	1	Set	Lower Ball Joint
5)	1	Set	Upper Ball Joint
6)	2	Sets	Tie Rod End
7)	1	Set	Fit Man Arm
8)	1	Unit	Floor Jack, 2 ton
9)	4	Pieces	Sparkplug
10)	1	Unit	Tire Wrench

with an APPROVED BUDGET FOR THE CONTRACT (ABC) in the sum of NINETEEN THOUSAND NINE HUNDRED SEVENTY NINE PESOS ONLY (Php.19,979.00);

WHEREAS, the item may be purchased under Small Value Procurement as provided for in Section 53.9 of the Revised IRR of RA 9184;

WHEREAS, the Bids and Awards Committee under Section 12(j) of R.A. 9184 may recommend to the head of the procuring entity the use of Alternative modes of procurement as provided by law;

WHEREFORE, the BIDS AND AWARDS COMMITTEE hereby resolves as it is hereby resolved to recommend to the Head of the Procuring Entity (HOPE) the use of Small Value Procurement as a mode of procurement of Supply and Delivery of Various Auto Parts for the Supply Office of the University under PR-22-07-323.

RESOLVED on this 25th day of July 2022, City of Zamboanga, Philippines.

MR. JOHN PAUL S. ALVAREZ Member

ENGR. ANTONIO ANGELO J. LIMBAGA Member

Member

MOH. NUR S. PASPASAN, Ph.D. ATTY. JULES CHRISTIAN D. MARCOS Vice-Chairman

JOEL G. FERNANDO, Ph.D.

Chair