



Presidential Communications Operations Office  
**BUREAU OF COMMUNICATIONS SERVICES**  
 310 PCS Bldg., San Rafael St., San Miguel Malacañang Complex, Manila

FINANCE AND ADMINISTRATIVE DIVISION  
 Property & Supply Section  
 TEL. NO. 7342117 / 7342125  
 FAX NO. 7342125 / 7342118

**REQUEST FOR QUOTATION**

PR/REFERENCE NO. 2022-09-0495  
 MODE OF PROCUREMENT SVP

September 02, 2022  
 DATE

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Sir/Madam:  
 The Bureau of Communications Services would like to request for a quotation for the following item with ABC of Php 16,000.00

No.	Qty.	Unit	Particulars/Specification Requirements	Compliant/Non Compliant	Unit Price	Total Price
				To be filled up by the supplier		
			<b>Rewiring of Busted Harness wires (Aircon,Relay, Body Ground and Lights) for Mitsubishi L300 2012 SKW 460</b>			
	1	roll	Automotive Wire (Yellow & Red) 2mm			
	1	roll	Automotive Wire (Red) 2.6 mm			
	1	roll	Automotive Wire (Black & White) 2mm			
	1	roll	Automotive Wire (Black) 2.6 mm			
	1	roll	Automotive Wire (Blue) 2.6 mm			
	1	roll	Automotive Wire (Blue/White) 2.6 mm			
	3	pcs	socket relay Male 4 pins			
	1	pc	socket kit Male 8 pins			
	1	pair	Bullet Terminal connectors			
	2	pairs	Bullet Terminal female connectors			
	3	pcs	Relay			
	1	lot	Labor Services: Electrical trouble shooting			
	1	lot	Diagnostic Scanner			
	1	lot	Labor Services: Rewiring of harness wires (aircon, relay, body ground, lights)			
					TOTAL:	

Please quote your government price/s including Vat and delivery charges, if any.  
 For exclusive manufacturer, or distributor, please attach in your quotation a certification.  
 As a condition for award, please be noted that you will be required to submit **Mayor's/Business Permit, proof of PHILGEPS registration, and Omnibus Sworn Statement (OSS)**

Please submit your quotation to BCS, Finance and Administrative Division, Property & Supply Section at **ground floor, 310 PCS Bldg., San Rafael St., San Miguel, Malacañang Complex, Manila**, or fax it through number **7342125 or 7342118** or email to **supplyandprocurement@bcs.gov.ph** not later than September 6, 2022: 1:00 PM

**Terms and Conditions:**

- Quotation validity shall not be less than **30-60 calendar days**
- Indicate brand, model.
- Terms of Payment: **within 30 working days upon final inspection and acceptance**
  - Cash on delivery/Cheque on delivery; or
  - Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)

Please indicate the following details:  
 Account Name  
 Account Number  
 Bank Name  
 Branch

**Note: Non-Landbank of the Philippines (LBP) account shall be charged service fee.**
- Penalty: one tenth (1/10) of one percent for everyday of delay shall be imposed**
- Indicate warranty, if any.

Very truly yours,

Received by: \_\_\_\_\_  
 Date: \_\_\_\_\_

**ESTHER GUIBONE**  
 BAC Chairman