



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9557784
Procuring Entity MUNICIPALITY OF ALAMADA, COTABATO
Title 23-03-257 Procurement of Spareparts for the maintenance of light government vehicle under VM and SB Legislative offices, Alamada
Area of Delivery Cotabato

Solicitation Number:	23-03-257	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Repair and Maintenance	Document Request List	0
Approved Budget for the Contract:	PHP 178,640.00		
Delivery Period:	30 Day/s		
Client Agency:		Date Published	11/03/2023
Contact Person:	ZOBAIDA PELANDOC CASTRO BUDGET OFFICER III/ BAC SECRETARIAT Brgy. Kitacubong, Alamada, Cotabato Alamada Cotabato Philippines 9413 63-915-9740173 zobaidapelandoc@gmail.com	Last Updated / Time	11/03/2023 00:00 AM
		Closing Date / Time	14/03/2023 14:00 PM

Description

Republic of the Philippines
Province of Cotabato
Municipality of Alamada
OFFICE OF THE BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Name of Company

Address

The Municipality of Alamada through its Bids and Awards Committee (BAC) will undertake a SMALL VALUE PROCUREMENT for the 23-03-257 Procurement of Spareparts for the maintenance of light government vehicle under VM and SB Legislative offices, Alamada in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Condition provided in this Request for Quotation stating the shortest time of delivery and submit your quotation duly signed by you or your authorized representative on or before 2:00 PM of March 14, 2023 at the Bids and Awards Committee (BAC) Office, Municipal Hall, Alamada, Cotabato.

A copy of your Valid and current Mayor's/ Business Permit and PhilGEPS Registration Number are required to be submitted together with your quotation/proposal

Very truly yours,

ENCB DANIELO D. LOPEZ

Location of the Project: VM & SB Legislative offices, Alamada, Cotabato

Approved Budget for the Contract ABC: PhP 178,640.00

Category : Goods

ITEM

NO. SPECIFICATION BRAND/
MODEL QTY. UNIT PRICE TOTAL
PRICE

VAN-1230-092512
1 R/R Timing belt 1 pc
2 Belt timing 1 pc
3 Idler Sub Assy 1 pc
4 Tensioner Assy 1 pc
5 Rack In 1 pc
6 Brake Shoe 1 set
7 air cleaner 1 pc
8 Shock 4 pcs
SAA-8856
9 Brake Shoe 1 pc
10 Spring stopper 4 pcs
11 air cleaner 1 pc
12 Air filter 1 pc
13 Knot 24 pcs
14 Oil (Top 1 HD) 65 liters
15 Wiper Blade 1 pc
16 Rotor Disc 1 pc

*The above quoted prices are inclusive of all cost and applicable taxes

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

Printed Name / Signature

Tel. No. / Cellphone No.

Position/Designation

Date

INSTRUCTIONS:

Accomplish this RFQ correctly and accurately.

Do not alter the contents of this form in any way

All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.

Failure to follow these instructions will disqualify your entire quotation.

TERMS AND CONDITIONS:

A. Submission of Requirements

1. Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Municipal Hall, Alamada, Cotabato on the date and time stated in this RFQ.

2. Supplier shall submit the following requirements:

- a. Duly signed Request for Quotation. Prices shall be quoted in Philippine Peso shall include all taxes, duties and/or levies applicable. Statement of Compliance must be accomplished by supplier.
- b. Valid Mayor's Permit and PhilGEPS Registration Number
- c. Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

B. Price validity shall be 30 calendar days from the deadline of submission of quotation.

C. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected

D. Award: The supplier that submitted the lowest calculated responsive quotation, and passed the other requirements, shall be awarded the contract.

E. Evaluation of Quotations shall be compared and evaluated of the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

F. Instructions

1. Supplier shall be responsible for the (source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier. Delivery period shall be within _30 calendar days from the receipt of Notice to Proceed.

2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in LGU-Alamada's future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR against the supplier.

3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.

4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue.

G. Liquidation Damages A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchased goods/services/equipment.

H. Warranty: Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard. 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

Position/Designation

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	23-03-257 Procurement of Spareparts for the mainte	Vehicle maintenance	1	Lot	178,640.00

Created by ZOBAIDA PELANDOC CASTRO**Date Created** 10/03/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.