



### Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

SRA Compound, Annex II Building Ext, North Avenue, Diliman, Quezon City (02) 8351-8120, (02) 8294-9741

### **REQUEST FOR QUOTATION**

Date: **August 18, 2023** RFQ No.: **059-23** 

Name of Supplier / Company:	 
Address:	
TIN:	

The Department of Agriculture - Bureau of Agricultural and Fisheries Engineering (BAFE), through its Bids and Awards Committee (BAC), intends to procure Repair and Replacement of Spare Parts and Wheel Tire of BAFE Motor Vehicles which will be undertaken in accordance with Section 53.9 (Small Value Procurement) of 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided on the last page of this Request for Quotation (RFQ). Submit your quotation/proposal **duly signed by you or your duly authorized representative** not later than **August 23, 2023,** at **12:00 noon**.

To support your eligibility to participate in government procurement, the following **mandatory requirements** shall be submitted along with a signed quotation/proposal:

- 1. Valid Mayor's/Business Permit\*;
- 2. Proof of PhilGEPS Registration (Screenshot of Organization Profile or Certificate of PhilGEPS Platinum Membership)\*; and
  - \*Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's/Business Permit and PhilGEPS Registration/Certificate Number;
- 3. **Notarized Omnibus Sworn Statement** preferably using the GPPB-prescribed form, for Approved Budget of Contract (ABC) **above P50,000.00.**

Open quotations should be submitted personally at BAC Secretariat Office, BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City. Alternatively, an electronic copy of the signed quotation/proposal and other eligibility requirements (Certified True Copy) may be submitted at email address bafe.procurement@gmail.com.

For any clarification, you may contact us at telephone no. **(02) 8273-2474 loc. 3351** or at **bafe.procurement@gmail.com**.



RFQ No. 059-23

## BAGONG PILIPINAS



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#### **INSTRUCTIONS**

- 1. Accomplish this RFQ correctly, completely, and legibly.
- 2. Do not alter the contents of this form in any way.
- 3. Failure to comply with any mandatory requirements will disqualify your quotation.
- 4. Failure to follow these instructions will disqualify your entire quotation.
  - 1. Please quote your best offer for the items below. Please do not leave any blank items. Items with no price indicated shall be considered non-compliant but specifying "0" (zero) or "-" (dash) for the said item would mean that it is being offered for free to the Government; and
  - 2. The information stated below shall be the basis for evaluating and calculating your quotation.

ITEM DESCRIPTION/ SPECIFICATION	QUAN TITY	UNIT	UNIT COST	APPROVED BUDGET	PLEASE FILL IN	PLEASE FILL IN	OFFERED BRAND &
				FOR THE CONTRACT	YOUR OFFERED	YOUR TOTAL	MODEL
					PRICE	OFFERED	
	(A)				PER UNIT	PRICE	
					(B)	(AxB)	(IF APPLICABLE)
LOT 1 - Procurement for	or the Rej	olacement	of Wheel T	ire			
Toyota Hiace Deluxe (Co	mmuter)						
Wheel tire 225/70 R16	5	piece	12,000.00	60,000.00			
Wheel alignment	1	lot	1,595.00	1,595.00			
Tire Balancing	1	lot	800.00	800.00			
Labor	1	lot	1,650.00	1,650.00			
	TOTA	L (LOT 1)	—	64,045.00	—		—
LOT 2 - Repair and Spa	re Parts l	Replacem	ent				
Toyota Hiace 2019							
Serpentine belt	1	piece	3,080.00	3,080.00			
Battery	1	piece	12,100.00	12,100.00			
Rack end	2	piece	1,850.00	3,700.00			
Tie Rod	2	piece	3,100.00	6,200.00			
Upper Suspensiom Assy	2	piece	5,900.00	11,800.00			
Lower Ball Joint	2	piece	2,200.00	4,400.00			
Shock Absorber Front	2	piece	3,950.00	7,900.00			
Stabilizer Clamp Bushing	1	set	600.00	600.00			
Stabilizer Link	3	piece	1,500.00	3,000.00			
Stabilizer Link Bushing	4	piece	250.00	1,000.00			
Strut Bar Bushing	4	piece	500.00	2,000.00			
Sliding Door Bearing Upper	1	piece	1,800.00	1,800.00			
Transmission Oil	4	liter	525.00	2,100.00			
Differential Oil	3	liter	575.00	1,725.00			
Camber Alignment	1	lot	1,825.00	1,825.00			
Window Weather Strip Inner	1	set	4,800.00	4,800.00			
Alternator Pulley Bearing	1	piece	4,000.00	4,000.00			
Alternator Carbon Brush	1	set	1,300.00	1,300.00			
Labor for Replace of Parts	1	lot	7,750.00	7,750.00			





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General Cleaning of aircon, freon gas	1	lot	11,000.00	11,000.00		
Micro Filter	1	piece	850.00	850.00		
	Sl	JB TOTAL		92,930.00		
Nissan Navara 2023						
Bumper Repaint - Color: K23 G	1	lot	6,600.00	6,600.00		
SUB TOTAL			6,600.00			
TOTAL (LOT 2)			99,530.00		—	
GRAND TOTAL			163,575.00			

<sup>\*</sup>The above-quoted prices are **inclusive** of all costs and applicable taxes.

FINANCIAL OFFER			
Lot No.	Approved Budget for the Contract	Total Offered Quotation	
1	Sixty-Four Thousand Forty-Five Pesos Only (PhP 64,045.00)	In words:	
2	Ninety-Nine Thousand Five Hundred Thirty Pesos Only (PhP 99,530.00)	In words:	

# **BAGONG PILIPINAS**



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### **Terms of Payment:**

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30)

days after Submission of E against the creditor's accou	Billing and Under Acceptance of the product. Bank unt.	Transfer shall be charge
Payment Details:		
Banking Institution:		
Account Number:		
Account Name:		
Branch:		
Sir/Madam:  After carefully refor the item/s indicated a	eading and accepting the Terms and Conditions, I/V above.	Ve submit our quotation
	Signature over Printed Name	
	Position/Designation	
	Contact No./ Email Address	

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#### **TERMS AND CONDITIONS**

- 1. Bidders shall provide the correct and complete information required in this form.
- 2. Price quotation/s must be valid for a period of **ONE HUNDRED TWENTY (120) CALENDAR days** from the submission date of quotation.
- 3. Price quotation/s, to be denominated in Philippine pesos shall include all taxes, duties, and/or levies payable, including delivery charges.
- 4. Partial bid/s is/are allowed for requirements to be procured by lot.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
- 7. Awarding shall be done by <u>LOT</u>. Award of the contract shall be made to the single/lowest calculated quotation (for goods and infrastructure) or, the single/highest rated offer (for consulting services), which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any interlineations, erasures, or overwriting shall be valid only if signed or initialed by you or any of your duly authorized representative/s.
- 9. Delivery and/or Installation Period: <u>Seven (7) calendar days from the receipt of vehicle from the end-user</u>
- 10. The DA-BAFE shall have the right to inspect and/or test the goods to validate their conformity to the technical specifications.
- 11. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DA-BAFE shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 12. Payment shall be made thirty (30) days after delivery and acceptance of the item (s) and upon the submission of the required supporting documents, i.e, delivery receipt and/or billing statement, by the supplier. **Payments shall be based on actual services delivered**.
- 13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DA-BAFE shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 14. The Winning Bidder shall submit the **originally-signed** quotation/proposal and other eligibility requirements (Certified True Copy) personally or via courier prior to payment of the completed contract.

RFQ No. **059-23**