



REQUEST FOR QUOTATION

PR No . : 2019-09-3565
PR Date : 23 Sep 19
END-USER : GSD
ABC : 124,536.00

Mode of Procurement SVP
RFQ No. AMP-RFQ-2019-426
Date Prepared 26 Nov 19
Closing Date 30 Nov 19
Closing Time 10:00 AM

Sir/Madam :

Please submit your quotation for the procurement project as stated below duly signed by the authorized representative of your company not later than the closing date and time at the Procurement Management Section (PrMS), PSMD.

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	DENR ABC	SUPPLIER'S QUOTED PRICE	
					UNIT PRICE	TOTAL PRICE
	Periodic Maintenance Service of RP Vehicle ISUZU Bus w/ Plate No. SAA-1693					
	Oil Filter Main	1	pc	124,536.00		
	Oil Filter Sub	1	pc			
	Fuel Filter Main	1	pc			
	Fuel Filter Sub	1	pc			
	Air Filter Main	1	pc			
	Air Filter Sub	1	pc			
	Drain Plug Gasket Engine	1	pc			
	Drain Plug Gasket Transmission	1	pc			
	Fiiler Plug Gasket Differential	1	pc			
	Engine Oil IGMO	4	gals			
	Transmission Oil MT	10	ltrs			
	Differential Oil	10	ltrs			
	Power Steering Fluid	1	ltrs			
	Brake Fluid	4	ltrs			
	Brake Cleaner	4	cans			
	Engine Coolant	20	ltrs			
	Grease	12	kl			
	Miscellaneous	1	lot			
	Wiper Blades	2	pcs			
	Fog Lamp Assy.	2	pcs			
	Spring Pin Bushing	4	pcs			
	Brake Lining Front	1	set			
	Brake Lining Rear	1	set			
	Labor:					
	PMS Labor					
	Replace Wiper Blade and Fog Lamp					
	Replace Spring Pin Bushing					
	Replace Brake Shoe Front and Rear					
	Misc					
TOTAL						

- Note :**
- 1) Please fill in Supplier's Proposal and submit the form to PrMS.
 - 2) Quotation must be compliant with the requirements of the project, including the technical specifications.
 - 3) Terms and Conditions are specified at the 2nd page of this RFQ.

Quotation received in excess of the ABC shall automatically be rejected.

Delivery period is within **fifteen (15) calendar days from receipt of Notice to Proceed.**

In view of this, please also submit the following documents:

- 1) Valid and current Business/ Mayor's Permit for CY 2019
- 2) PhilGEPS Registration Number/Certificate of Registration
- 3) Certificate issued by the Car Manufacturer (ISUZU) that the Company is an Authorized Service/Repair Center
- 4) Omnibus Sworn Statement for ABC above Php 50,000.00

Further, Omnibus Sworn Statement for ABC above Php50,000.00 shall be submitted by the winning supplier as one of the documentary requirements for payment pursuant to Clause II, Appendix A of Annex H of the 2016 Revised IRR of RA 9184.

Failure to submit/comply with all requirements stated above shall automatically be disqualified.

Should your company be interested, you may submit your proposal at PrMS-PSMD, DENR Main Building and/or thru email at procurementdenrco@gmail.com and/or fax number 926-26-75. For further inquiries, you may coordinate with Ms. Dianne G. Ibias/Mr. Lamberto S. Ramos at the same contact details.

DENR reserves the right to reject any and all proposals, declare failure, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 of its IRR without thereby incurring any liability to the affected supplier.

DIANNE G. IBIAS (sgd)
 OIC-Chief, Procurement Management Section

KINDLY PROVIDE DETAILS BELOW AS A SIGN OF CONFORME TO THE REQUIREMENTS AS SPECIFIED ABOVE

NAME OF COMPANY

(Signature over Printed Name of the Authorized Representative)
 Designation : _____

ADDRESS : _____

Date : _____
Contact Details
Email Add : _____
Telefax No. : _____
Mobile No. : _____

TERMS AND CONDITIONS

1. Service Providers shall provide correct and accurate information required in this form
2. Service Providers may quote for any or all items, unless otherwise stated.
3. Price quotation/s must be valid for a period of sixty (60) calendar days from the closing date.
4. Price quotation/s, to be dominated in Philippine Pesos shall include all taxes, duties and/or levies payable.
5. Price quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of Contract shall be made to the lowest calculated and responsive quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are initialed by the authorized representative of the Service Provider.
8.
The item/s and/or services shall be delivered according to the requirements specified herein/attached Terms of Reference.
9. The DENR shall have the right to review/examine submissions relative to the project to confirm conformity to the project requirements.
10. Warranty shall cover the following:
 - a) Minimum period of three (3) months, in the case of Expendable Supplies after acceptance of the deliveries by the DENR authorized signatory.
 - b) Minimum period of one (1) year (unless otherwise stated), in case the of Non-Expendable Supplies after acceptance of the deliveries by the DENR authorized signatory.
11. Payment shall be made in accordance with the Terms of Conditions of the Contract.
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of contract not delivered within the prescribed completion period shall be imposed per day of delay. The DENR may 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.