



**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
KAGAWARAN NG KAPALIGIRAN AT LIKAS NA YAMAN**



**REQUEST FOR QUOTATION**

<b>P.R. NO:</b>	<b>2024-06-1666</b>	<b>MODE OF PROCUREMENT:</b>	<b>NP-Small Value Procurement</b>
<b>P.R. DATE:</b>	<b>25 June 2024</b>	<b>REF. NO.:</b>	<b>RFQ-2024-210</b>
<b>END-USER:</b>	<b>GSD-Motorpool</b>	<b>DATE PREPARED:</b>	<b>July 12, 2024</b>
<b>PRN:</b>	<u>11048597</u>	<b>CLOSING DATE/TIME:</b>	<b>July 17, 2024 10:00 AM</b>

1. The DENR-Central Office, through its Bids and Awards Committee for Regular Operations, invites eligible bidder/s to submit duly signed proposal/quotation not later than the closing date and time for the procurement project stated below:

DESCRIPTION	QTY	UNIT	TOTAL ABC (P) (VAT INCLUSIVE)
Periodic Maintenance Service for RP Vehicle ISUZU Big Bus with Plate No. SAA-1695	1	LOT	379,637.00

- Proposal/quotation received in excess of the ABC shall automatically be rejected.
- Interested bidder/s must submit the following documents:

<b>A. ELIGIBILITY DOCUMENTS</b>	
i.	Valid and current Certificate of PhilGEPS Registration (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR (pursuant to GPPB Resolution No. 15-2021, dated 14 October 2021);  <b>OR</b>  PhilGEPS Registration Number
ii.	Valid and Current Mayor's/Business Permit for CY 2024 OR application for Business/Mayor's Permit with attached Official Receipt (OR) of payment of Licensing and Regulatory fees and 2023 Business/Mayor's Permit.
iii.	Special Power of Attorney/Board Resolution/Authorization as duly authorized representative valid for six (6) months. (if applicable)
<b>Note: Bidder/s who previously submitted updated Eligibility Documents are no longer required to resubmit.</b>	
<b>B. TECHNICAL AND FINANCIAL DOCUMENTS</b>	
iv.	<b>Completely filled out and duly signed</b> Technical Proposal Form and Financial Quotation Form (Annex "A")
v.	Certificate as an authorized ISUZU service provider issued by the principal
vi.	Bidders must submit Detailed Financial Quotation/Estimate

**Failure to submit all documents as required above shall be automatically disqualified.**

- Price must be inclusive of VAT and must be valid for Sixty (60) calendar days upon submission of proposal/quotation.
- 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.
- Refusal to sign and accept the Award or enter into contract without justifiable reason, may be grounds for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.
- Open proposal/quotation may be submitted at Procurement Management Section-Property and Supply Management Division (PrMS-PSMD), 2<sup>nd</sup> Floor, 2-Storey Warehouse, DENR Compound, and/or thru e-mail address [ampbac.co@denr.gov.ph](mailto:ampbac.co@denr.gov.ph) and/or fax number (02) 8926-2675. For further inquiries, you may coordinate with Ms. Dianne G. Ibias/Ms. Gianina P. Agir at the same contact details.
- If thru email, kindly indicate in the subject **ATTENTION: RIO A. REYES - RFQ-2024-210.**
- DENR reserves the right to reject any and all proposals, declare failure, or not award the contract at any time in accordance with Section 41 of RA 9184 and its IRR without thereby incurring liability to the affected supplier.

**DIANNE G. IBIAS**  
Chief, Procurement Mgt. Section-PSMD &  
Head, BAC Secretariat

**Technical Proposal Form**

Description / Technical Specifications			Qty
<b>Periodic Maintenance Service for RP Vehicle ISUZU Big Bus with Plate No. SAA-1695</b>			<b>1 lot</b>
Periodic Maintenance Service	14) Brake Fluid	27) Pins	
1) Oil Filter (Main)	15) Brake Cleaner	28) Nipple Grease	
2) Oil Filter (Sub)	16) Engine Coolant	29) Bolt Spring to Shackle	
3) Fuel Filter (Main)	17) Grease	30) Nut Bolt	
4) Fuel Filter (Sub)	18) Exhaust Pipe	31) Upper Radiator Hose	
5) Air Filter (Main)	19) Engine Support	32) Hose Rubber	
6) Air Filter (Sub)	20) Exhaust Brake Valve	33) Rubber Cushion	
7) Drain Plug Gasket (Eng)	21) Idler Bearing Pulley A/C	34) Cap Sub Tank	
8) Drain Plug Gasket (Trans)	22) King Pin Kit	35) Belt Cooling Fan	
9) Filler Plug Gasket (Diff)	23) Rod End, Tie Rod	36) Belt Cooling Fan CR/SHF	
10) Engine Oil (Multi-2)	24) Bearing Hub Inner Front Axle	37) Belt Cooling	
11) Transmission Oil	25) Bearing Hub Outer Front Axle	38) Machine Shop	
12) Differential Oil	26) Leap Spring Bushing Front & Rear	39) Labor	
13) Power Steering Fluid			

**Project Requirements/Terms and Conditions:**

- Delivery/completion period:** within **Thirty (30) calendar days** from receipt of the Purchase Order.
- Delivery Site:** Supply Management Section, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City
- Price quotation/s,** to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable subjected to deduction of applicable Government Tax
- DENR** shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Replacement of Defective Items:** Within **ten (10) Calendar Days** upon receipt of Notice of Defects from DENR.
- Warranty:** Three (3) months in case of Expendable Supplies and One (1) Year in the case of Non-expendable Supplies from issuance of Certificate of Inspection and Acceptance. Warranty Certificate must be submitted during delivery.
- Amendment to Order** may be issued subject to the conditions set forth under Annex D of the 2016 Revised IRR of RA 9184.
- Payment** shall be made in accordance with the Government Terms
- Liquidated Damages (LD)** equivalent to one tenth of one percent (0.1%) of the value of contract not delivered within the prescribed period shall be imposed per day of delay. The DENR may rescind the Contract once the cumulative amount of LD reaches 10% of the amount of the Contract, without prejudice to other courses of action and remedies open to it.
- Bidder has no overdue deliveries or unperformed services intended for DENR-CO.**

**FINANCIAL QUOTATION FORM  
(PRICE MUST BE VAT INCLUSIVE)**

Item No.	DESCRIPTION	QTY	UNIT	TOTAL ABC (P)	BIDDER'S PRICE QUOTATION (P)
					TOTAL
	<b>Periodic Maintenance Service for RP Vehicle ISUZU Big Bus with Plate No. SAA-1695</b>	1	lot	379,637.00	

**Note: Financial offer must not exceed the ABC of per line items.**

**BIDDER'S UNDERTAKING**

I/We, the undersigned Supplier, after having examined the Technical Specifications/ Project Requirements, hereby OFFER to supply/deliver/perform the above-described items.

I/We undertake, if our proposal is accepted, to deliver the items/services in accordance with the terms and conditions contained in the Request for Quotation.

Until a formal PO/ Contract is prepared and signed, this quotation is binding on us.

NAME OF COMPANY (IN PRINT)

SIGNATURE OVER PRINTED NAME OF THE AUTHORIZED REPRESENTATIVE

ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Designation: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Telefax No.: \_\_\_\_\_  
 Mobile Number: \_\_\_\_\_