

Republika ng Pilipinas

National Irrigation Administration (Pambansang Pangasiwaan ng Patubig) MIMAROPA REGIONAL OFFICE

Office Address: Bayanan II, Calapan City Oriental Mindoro Telefax Nos.: (043) 288-7267
Website: www.region4b.nia.gov.ph

Email Add: mirnaropa@nia.gov.ph TIN 000-916-415-166

REQUEST	FOR	QUOTA	MOITA
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Date:							
					PR No.:	2020	-06-068
			NAME OF COMPANY / FIRM / DEALER	Purpose: Preventive maintenance Schedule for 1000 hrs.			
			ADDRESS		Scrieduic	101 1000 1115.	
			ADDRESS				
			TIN NO. / VAT or NVAT				
the shortes until exactly	y 5:00 PM	1 at the NI	our lowest price, inclusive of VAT, on the job/item/s listed below, subject to the Soluctation duly signed by you or your authorized representative shall be submited A MIMAROPA Regional Office, Bayanan II, Calapan City, Oriental Mindoro. We any of the herein Specifications and Terms & Conditions shall be ground for d	ted not later th	an	July 21, 2020	d herein, stating only
OTAL APPRO	OVED BUE	DGET FOF	R THE CONTRACT: Php 63,000.00	Com	pliance	BAC, CHAIR	OZANO mjh
	QII.	UNIT	ARTICLES / SPECIFICATIONS		Specs.	LINUT DDICE	TOTAL
1	1	lot	LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF HEAVY EQUIPMENT	1123	NO	UNIT PRICE	TOTAL BID PRICE
	1		Hydraulic Excavator VOLVO EW145 with Property Nos. F12-26				
	40	ltr	ULTRA DIESEL ENGINE OIL 15W/40				
	20	ltr	SUPER TRANSMISSION OIL 85W/140				
	1	kit	FILTER KIT 1000 HRS PMS				
			Oil Filter				
			Fuel Filter				
			Primary Filter				
			Filter, HYD Leakage				
			Filter, Cab				
			Filter Main, Cab			1	
			Filter Element			1	
			Sealing Kit				
			Pilot Element				
	1	lot	Delivery Charge				
			nothing follows			1	
						-	
					-	-	
					TOTAL		
TAL BID PRIC	E IN WORL	DS:			TOTAL		
			/ CWT deduction as per RA 9337				
Jeet tt	270 VAI C	× 1/0 E AA I					
			Delivery Period:				

TERMS AND CONDITIONS

- 1. All entries must be legibly written. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders shall check (Yes/No) with regard to compliance with the specified articles and specifications.
- 3. Bidders shall also submit brochure showing specifications of the product being offered. (If applicable)
- 4. All bids exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified.
- 5. Delivery period is within 30 calendar days from receipt of Purchase Order.
- 6. Price validity shall be for a period of <u>60</u> calendar days from the date of submission. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.

7. For Lot Award

All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.

- 8. Warranty shall be one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Report of Inspection & Acceptance (RIA) by the authorized NIA MIMAROPA Regional Office representative.
- 9. Bidders shall submit one (1) accomplished Bid/Request for Quotation (RFQ) together with the following documents placed in one (1) sealed envelope, namely:
 - a.) Mayors Permit;
 - b.) Copy of PhilGEPS Registration Certificate.
- 10. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized respresentative.
- 11. Award of contract shall be made to the lowest quotation (for goods and insfrastructure) or the highest rated offer (for consulting services) which complies with the mininum specifications and terms and conditions stated herein.
- 12. The NIA MIMAROPA Regional Office shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 13. Supplier shall be responsible for the source(s) of his/her product and shall make deliveries in accordance with schedule, quality and specifications of the award/purchase order and shall guarantee his/her deliveries to be free from defects. Failure of the supplier to comply with this provisions shall be ground for cancellation of the award or purchase order issued to the supplier.
- 14. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the undelivered item/s within the prescribed delivery period shall be imposed per day of delay. The NIA MIMAROPA Regional Office 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.

TERMS OF PAYMENT:

The winning bidder / supplier shall be paid the contract amount in full within <u>30</u> calendar days upon delivery and acceptance of the item/s by the NIA MIMAROPA Regional Office subject to deduction of applicable taxes.

NOTE

1. Sealed Bid quotation may be submitted to the NIA MIMAROPA Regional Office, NIA Administrative Building, Second Floor, Bayanan II, Calapan City, Oriental Mindoro, Fax No. 043-288-7267 or by email at mimaropa@nia.gov.ph and niamimaropa.bac@gmail.com.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s on the item/s at prices noted above.

Printed Name & Signature of Dealer or Representative