

REQUEST FOR QUOTATION

REPAIR AND PREVENTIVE MAINTENANCE OF FOUR (4) UNITS OF CLOSED VANS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)

GSD-007-23 (SVP)

Sir/Madam:

Please quote your best quotation for the item/s described below using the Price Quotation Form (see Annex "A" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

Accomplish and submit all forms attached (Annex A, B, and C).

Lot No.	Item/Description	Qty	иом	Approved Budget for the Contract
1	REPAIR AND PREVENTIVE MAINTENANCE OF FOUR (4) UNITS OF CLOSED VANS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)	1	LOT	₱88,300.00

^{*}The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.

The proposal duly signed by you or your duly authorized representative, accompanied by required forms, shall be submitted not later than **9 August 2023**; **11:00 AM** at the address indicated below:

Mr. Christian Jude P. Quiazon Secretariat General Services Division 2nd Floor, PS-DBM Complex Procurement Service-PhilGEPS Cristobal Street, Paco, Manila

Only one (1) set of documents certified to be true copies of the original shall be required. In case, however, a supplier intends to submit proposals for several Request for Quotations in which the deadline of submission and opening of proposals are scheduled on the same date and time, it may submit one (1) set of Documents to cover all the RFQs where it wishes to participate. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

Proposals and other documents required **may either be submitted manually** at 2nd Floor Lobby, Procurement Service Building, General Services Division or **electronically** to

<u>asdsecretariat@ps-philaeps.gov.ph</u>, on or before the deadline of submission as stated in this RFQ. Bidders must only select one mode of submission.

Unsealed or unmarked envelopes, or corrupted files in case of electronic submission, shall be rejected. However, envelopes that are not properly sealed and marked shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the proposal as submitted.

In case of modification, it must be done before the deadline for the submission and receipt of proposals and labeled as a "modification". The time stamped or indicated in the latest proposal received shall be the official time of submission.

The GSD-BAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or submission of corrupted files, or for its premature opening.

Late submission of quotations shall not be accepted and considered.



The following documents shall also be submitted during submission of offers:

No	Requirements	Instruction
1	Annex "A" Price Proposal Form	Must indicate the unit and total price.
		Must indicate the required information.
		Must be duly signed by the authorized representative.
2	Annex "B" Schedule of Requirements	Must indicate the required information.
		Must be duly signed by the authorized representative.

3	Annex "C" Technical Requirements	Must indicate "COMPLY."		
		Must indicate the required information.		
		Must be duly signed by the authorized representative		

Items Number 4, 5, and 6 shall be submitted upon issuance of notice to submit documents during the evaluation of offers.

No	Requirements	Instruction
4	Mayor's Permit for the year 2023	Must be valid for the year 2023
5	PhilGEPS Registration Number	Submit Proof of Registration (picture or screenshot of PhilGEPS Registration on the website)
6	Omnibus Sworn Statement (Annex "D") and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	(11) declarations. Indicate required information.

PhilGEPS Platinum Registration Certificate with updated Annex A may be submitted in lieu of the eligibility documents 4 and 5.

Note:

Please indicate statement of compliance of the Technical Requirements Form by clearly indicating "COMPLY"

Price Proposal Form

Procur	ement S	ervice	es Division	Date:	
PS Cor Paco, N		istobal Str	eet		
Ma'am,	/Sir:				
which PREVI PROCI (PS-D	is her ENTIVE UREMEI BM).	eby duly MAINTE NT SERV	equest for Quotation No. GS acknowledged, the undersign NANCE OF FOUR (4) UNITS ICE - DEPARTMENT OF E	ned offers the OF CLOSED V BUDGET AND	REPAIR AND /ANS FOR THE MANAGEMENT
	ormity w	vith the sai	d Request for Quotation for the s	ums stated hereu	ınder:
NO.	QTY	UOM	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	LOT	REPAIR AND PREVENTIVE MAINTENANCE OF FOUR (4) UNITS OF CLOSED VANS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)		
Total P	rice in W	ords:			
goods Until a	as ider	itified in to Contract is	Proposal is accepted, to per the Schedule of Requirements s prepared and executed, this Pro	pposal, together	Specifications.
	derstand		our Notice of Award, shall be bind are not bound to accept the		roposal you may
	Date				
	Com	oany Name			
		d Represent e/Signature	ative		
	Address				
	Official Contact Number				

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SCHEDULE OF REQUIREMENTS

LOT NO.	QTY.	иом	ITEM DESCRIPTION	AGENCY'S DELIVERY SCHEDULE
1	1	LOT	REPAIR AND PREVENTIVE MAINTENANCE OF FOUR (4) UNITS OF CLOSED VANS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)	within forty-five (45) calendar days from the receipt of the Notice to Proceed

I hereby commit to deliver the required quality and quantities upon receipt of the Notice to Proceed as indicated above.			
Name of Company	Signature Over Printed Name of the Authorized Representative	Date	

ANNEX "C"

TECHNICAL REQUIREMENTS

PROJECT TITLE : REPAIR AND PREVENTIVE

MAINTENANCE OF FOUR (4) UNITS OF CLOSED VANS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET

AND MANAGEMENT (PS-DBM)

LOT NO. : 1

QUANTITY : 1 LOT

APPROVED BUDGET FOR THE

CONTRACT

P 88,300.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
REPAIR AND PREVENTIVE MAINTENANCE OF FOUR (4) UNITS OF CLOSED VANS	
1st Units Uhundai UDSE (KO WOSA)	
1st Unit: Hyundai HD65 (K0-W961) - Perform 10,000 kms check up	
- Check and clean all brakes	
Perform change oil using fully synthetic oil (9 liters)	
- Engine Treatment (1 set)	
- Replacement of Oil Filter	
- Replacement of washer, drain plug	
- Replacement of wiper blade RH and LH	
- Replacement of Fuel Filter	
- Replacement of Brake Light Bulb (1pc)	
- Replacement of Park Light Bulb (1pc)	
2nd Unit: Hyundai HD65 (k0-Y825)	
- Perform 10,000 kms check up	
 Check and clean all brakes 	
 Perform change oil using fully synthetic oil (9 liters) 	
 Perform vacuum the system and recharge freon gas 	
- Engine Treatment (1 set)	
- Replacement of Oil Filter	
Replacement of washer, drain plug Replacement of wiper blade RH and LH	
 Replacement of wiper blade RH and LH Replacement of Fuel Filter 	
- Replacement of Brake Light Bulb (1pc)	
- Replacement of Park Light Bulb (1pc)	
3rd Unit: Hyundai HD65 (K1-C034)	
 Perform 10,000 kms check up Check and clean all brakes 	
Perform change oil using fully synthetic oil (9 liters)	
- Engine Treatment (1 set)	
- Replacement of Oil Filter	
- Replacement of washer, drain plug	
 Replacement of wiper blade RH and LH 	
- Replacement of Fuel Filter	
 Replacement of Brake Light Bulb (1pc) 	
- Replacement of Park Light Bulb (1pc)	
4th Unit: Hyundai HD65 (K1-C037)	
- Perform 10,000 kms check up	
- Check and clean all brakes	
 Perform change oil using fully synthetic oil (9 liters) 	
- Engine Treatment (1 set)	
- Replacement of Oil Filter	
- Replacement of washer, drain plug	
 Replacement of wiper blade RH and LH Replacement of Fuel Filter 	
Replacement of Fuel Filter	
Delivery Period: within forty-five (45) calendar days from the receipt of the Notice to Proceed	
Delivery site: Procurement Service - DBM, RR Road,	-
Cristobal Street, Paco Manila	

*[Bidders must state here either "**Comply**" or "**Not Comply**" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" ,or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that

evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

specifications are true an	he statement of compliance to the following to be false ation, the same shall give rise to automate	se either during bid
Name of Company	Signature Over Printed Name of Authorized Representative	Date