



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11880076
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY
Title Supply & Delivery of Tires, Parts, Lubricants & Labor for Repair & Maintenance of ZSIMO Service Vehicles
Area of Delivery Zamboanga Sibugay

Solicitation Number:	NIAREG9-03112025-1024	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	Vehicle Parts and Accessories	Date Published	14/03/2025
Approved Budget for the Contract:	PHP 210,640.00	Last Updated / Time	14/03/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	17/03/2025 09:00 AM
Client Agency:			
Contact Person:	WILSON NARVAIS CABRALES BAC Chairperson / Principal Engineer A DA-RFOIX Research Division Compound, Sanito, Ipil Zamboanga Sibugay Philippines 7001 63-94-88713237 r9.zamboangasibugay@nia.gov.ph		

Description

NO. QTY UNIT AGENCY'S SPECIFICATION
 Isuzu Fuego (I1-1757)
 1 1 L Brake Fluid
 2 2 L ATF
 3 1 L Gear Oil SAE 80w90 API LG-5
 4 1 L Gear Oil SAE 140 API GL-5
 5 1 pc VS1 (250ml)
 6 1 pc Air Freshener
 Isuzu Dmax 4x4 LS 2017 (I1-2085)
 7 1 Is Alternator Repair: Replace Carbon Brush
 8 1 set Horn
 9 1 set Brake Pads
 10 1 pc Air Cleaner
 11 1 L Radiator Coolant
 12 4 gal Fully Synthetic Engine Oil 5W-30
 13 2 pc Fuel Filter
 14 1 L Brake Fluid
 15 2 pc Oil Filter
 16 1 pc Halogen Bulb 12V
 17 1 set Brake Shoe
 18 1 pc All-Terrain Tire 265/60R18
 Mitsubishi Strada 4x4 GLS 2022 (I1-2025)
 19 1 set Brake Shoe
 20 1 set Brake Pads
 21 4 gal Fully Synthetic Engine Oil 5W-30
 22 2 pc Oil Filter
 23 2 pc Fuel Filter
 24 3 L Transmission Gear Oil SAE 80w90 API LG-5
 25 3 L Differential Gear Oil SAE 80w90 API LG-5
 26 2 pc All-Terrain Tire 265/60R18

27 1 pc Cabin Filter
 28 1 ls Labor: Change Engine Oil
 29 1 ls Labor: Replace Fuel Filter
 Nissan Navara Frontier 4x4 2013 (I1-1826)
 30 17 L Fully Synthetic Engine Oil 5W-30
 31 2 pc Oil Filter
 32 2 gal Radiator Coolant
 33 20 L Radiator Coolant
 34 2 pc Brake Cleaner
 35 1 pc VS1 (250ml)
 36 2 pc Fuel Filter
 37 5 L Gear Oil 80w90 API GL-5
 38 3 L Gear Oil 85w140 API GL-5
 39 3 L ATF
 40 1 ls Labor: Recharge Refrigerant
 41 1 ls Labor: Troubleshoot and Clean up aircon, solder condenser leak
 Nissan Navara Frontier 4x4 2019 (I1-1873)
 42 2 L Differential Gear Oil SAE 80w90 API LG-5
 43 1 pc VS1 (250ml)
 44 2 pc Oil Filter
 45 14 L Fully Synthetic Engine Oil 5W-30
 46 1 pc Air Cleaner
 47 1 pc Fuel Filter
 48 1 set Brake Pads
 49 7 L Transmission Gear Oil SAE 80w90 API LG-5
 50 1 pc Windshield Wiper 20"
 51 1 pc Windshield Wiper 14"
 52 1 pc VS1 (250ml)
 Toyota Hilux 1996 (I1-1672)
 53 7 L Engine Oil 5w-40
 54 1 pc Oil Filter
 55 1 pc Air Freshener
 56 1 pc Center Bearing
 57 2 pc All-Terrain Tire 235/70R15
 Toyota Tamaraw FX (I11688)
 58 1 pc Battery N70
 x-x-x-x(Nothing Follows)x-x-x-x

TERMS AND CONDITIONS

1 All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.
 2 The Total Approved Budget for the Contract (ABC) is Php 210,640.00. All bids in excess of the ABC shall be automatically rejected.
 3 Delivery period is within 30 calendar day(s) from receipt of Purchase Order (PO).
 4 Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.
 5 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.
 6 Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.
 Mayor's Business Permit
 Professional License / Curriculum Vitae (Consulting Services)
 Printed Copy of PhilGEPS Registration Number
 PCAB License (Infra)
 Income / Business Tax Return (for ABCs above P500K)
 Omnibus Sworn Statement (for ABCs above P50K)
 7 If an Awardee has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
 Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

Note:

1 Bid Quotations may be submitted to the NIA Zamboanga Sibugay Irrigation Management Office, DA-Research Division, RFO-IX Compound, Sanito, Ipil, Zamboanga Sibugay or by email at r9.zamboangasibugay@nia.gov.ph.
 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.
 3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.

Created by WILSON NARVAIS CABRALES
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