



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12000905
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY
Title Supply & Delivery of Tires, Parts, Lubricants & Labor for Repair & Maintenance of ZSIMO Service Vehicles & Generator Set
Area of Delivery Zamboanga Sibugay

Solicitation Number:	NIAREG9-04292025-1032	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	0
Category:	Vehicle Parts and Accessories	Date Published	30/04/2025
Approved Budget for the Contract:	PHP 147,930.00	Last Updated / Time	30/04/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	06/05/2025 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
Mitsubishi Strada 4x4 GLS 2022 (I1-2025)
1 1 ls Labor: Change Oil
2 2 gal Fully Synthetic Engine Oil 5W-30
3 1 pc Oil Filter C-312
4 1 ls Labor: Replace Fuel Filter
5 1 pc Fuel Filter F-193
6 2 pc Air Freshener
7 1 ls Labor & Materials: Troubleshoot Aircon, Pull-out A/C Tube High Side, Repair A/C Hose, Crimping Tube
8 1 ls Labor & Materials: Ceramic Tint of Window
9 1 ls Labor: Replace Brake Pads
10 1 set Brake Pads
11 1 ls Labor: Replace Brake Shoe
12 1 set Brake Shoe
13 1 pc Brake Cleaner
14 1 ls Labor: Tire Vulcate
Tamaraw FX 1998 (I1-1688)
15 5 L Engine Oil 15W-40
16 1 pc Oil Filter C-112
17 3 L ATF
18 2 L Coolant
Nissan Navara 4x4 2013 (I1-1826)
19 10 L Fully Synthetic Engine Oil 5W-30
20 1 pc Oil Filter C-206

21 1 set Brake Shoe
 22 1 pc Brake Cleaner
 ISUZU DMAX 4x4 LS 2017 (I1-2085)
 23 8 L Fully Synthetic Engine Oil 5W-30
 24 1 pc Oil Filter C-529
 25 2 pc Fuel Filter F-193
 26 2 L Radiator Coolant
 27 7 L Transmission Oil 80w90 GL5
 28 2 pc Highway Terrain Tires 265/60R18
 29 1 pc All Terrain Tires 265/60R18
 30 1 pc Labor: Tire Vulcate
 Nissan Navara Frontier 4x4 2019 D23 (I1-1873)
 31 1 set Brake Pads
 32 3 L Transmission Oil 80w90
 33 1 gal Fully Synthetic Engine Oil 5W-30 (6L)
 34 1 L Fully Synthetic Engine Oil 5W-30
 35 1 pc Oil Filter C-206
 36 1 pc Fuel Filter 2007
 37 1 L Differential Gear Oil 80W-90
 38 1 L Brake Fluid
 39 1 pc Chamois
 Gaulan DAM GenSet
 40 4 L Radiator Coolant
 41 2 gal Engine Oil 15W-40
 42 1 pc Oil Filter C-512
 SVIS GenSet
 43 1 pc Battery N70
 Toyota Hilux 1996 (I1-1672)
 44 1 pc Oil Filter C-101
 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 147,930.00. 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) with in 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

Date Created 29/04/2025

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