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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12198488
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:	NIAREG9-07072025-1036	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	08/07/2025
Approved Budget for the Contract:	PHP 162,410.00	Last Updated / Time	08/07/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	11/07/2025 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 DMAX 4x4 LS 2017 (I1-2085)
 1 2 gal Fully Synthetic Engine Oil 5W-30
 2 1 pc Oil Filter C-529
 3 2 pc Fuel Filter F-193
 4 1 pc Oil Treatment
 5 2 pc Brake Cleaner
 Mitsubishi Strada 2022 4x4 GLS (I1-2063)
 6 1 gal Fully Synthetic Engine Oil 5W-30
 7 1 pc Oil Filter C-312
 8 1 pc Fuel Filter F-193
 9 1 pc Oil Treatment
 10 2 pc Brake Cleaner
 11 1 pc Air Freshener
 12 1 pc Windshield Wiper 22"
 13 1 pc Windshield Wiper 18"
 14 2 pc VS1
 15 1 ls Labor: Pull-out and Reface Rotor Disc
 16 4 pc All Terrain Tires 265/60R18
 17 28 pcs Wheel Weights
 Nissan Navara 2019 4x4 D23 (I1-1873)
 18 1 gal Fully Synthetic Engine Oil 5W-30
 19 1 pc Oil Filter C-206
 20 1 pc Fuel Filter 2007

<div> 21 2 pc Brake Cleaner 22 1 pc Oil Treatment 23 1 pc Air Filter 24 1 pc Armor All 25 1 pc Battery N70 Nissan Navara 2013 4x4 D40 (I1-1826) 26 9 L Fully Synthetic Engine Oil 5W-30 27 1 pc Oil Filter C-206 28 1 pc Fuel Filter C-234 29 1 pc Fuel Filter C-235 30 1 pc Brake Cleaner 31 1 pc Battery N70 32 1 pc Chamois ISUZU FUEGO 2000 (I1-1757) 33 2 pc Labor: Tire Vulcate 34 2 pc Labor: Tire Rim Cleaning 35 1 ls Labor: Tire Rotation 36 1 pc Battery N70 x-x-x-x(Nothing Follows)x-x-x-x </div> <div> <p>TERMS AND CONDITIONS</p> <p>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.</p> <p>2 The Total Approved Budget for the Contract (ABC) is Php 162,410.00. All bids in excess of the ABC shall be automatically rejected.</p> <p>3 Delivery period is within 30 calendar day(s) from receipt of Purchase Order (PO).</p> <p>4 Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.</p> <p>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.</p> <p>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)</p> <p>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.</p> <p>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.</p> </div>
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Created by	WILSON NARVAIS CABRALES
Date Created	07/07/2025

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