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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11436313
Procuring Entity	NATIONAL IRRIGATION ADMINISTRATION - REGION IX
Title	Supply & Delivery of Tires for the use of Isuzu Dmax w/ Prop. #I1-2079
Area of Delivery	Zamboanga Del Sur

Solicitation Number:	NIAR9-REFERFUND-179 (SVP)	**Status**	**Pending**
Trade Agreement:	Implementing Rules and Regulations	**Associated Components**	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	**Bid Supplements**	0
Classification:	Goods		
Category:	Vehicle Repair and Maintenance	**Document Request List**	0
Approved Budget for the Contract:	PHP 51,200.00		
Delivery Period:	15 Day/s	**Date Published**	06/11/2024
Client Agency:			
Contact Person:	Antonio B. Gujeling BAC Chairperson Lot 2, Block 15, Regional Center IX, Balintawak Pagadian City Zamboanga Del Sur Philippines 7017 63-62-9453512 63-62-9453512 niaregion9bac@gmail.com	**Last Updated / Time**	05/11/2024 13:36 PM
		Closing Date / Time	11/11/2024 09:00 AM

Description

REQUEST FOR QUOTATION
Supply & Delivery of Tires
Quotation No. NIAR9-REFERFUND-179 (SVP)

Company Name PR No.: 2024-10-0482
PhilGEPS Ref. No.:
Address Purpose: for the use of Isuzu Dmax w/ Prop. #I1-2079
Delivery: Balintawak, Pagadian City
Date
Please quote your lowest price on the job/items listed below, subject to the Specifications and Terms & Conditions stated herein stating the shortest time of delivery and submit your quotation duly signed by your representative together with your eligibility/legal documents to Procurement Section, Regional Center, Balintawak, Pagadian City not later than the bid submission deadline on November 11, 2024 @ 9:00 AM.
Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders
concerned.

ANTONIO B. GUJELING
BAC Chairperson
Acting Division Manager A, EOD
Total Approved Budget for the Contract: Php 51,200.00

NO. QTY UNIT AGENCY'S SPECIFICATION BIDDER'S SPECIFICATION UNIT PRICE TOTAL BID PRICE
1 4 pc Tire 265 / 60 R18
xxxxx nothing follows xxxxx

TOTAL AMOUNT:
TOTAL BID PRICE IN WORDS:
Note: Subject to 5% VAT & 1% EWT/CWT deduction as per RA 9337

After having carefully read and accepted the attached General Conditions, I/We quote you on the items at the prices noted above.

Company Name

Printed Name/Signature/Date Accomplished

Contact/Telephone Number

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 51,200.00. All bids in excess of the ABC shall be automatically rejected.
3 Delivery period is within 15 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 Procurement Section, Regional Center, Balintawak, Pagadian City, Zamboanga del Sur, or email at niaregion9bac@gmail.com.
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	Antonio B. Gujeling
Date Created	05/11/2024

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