



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10124442  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY  
**Title** Supply of Parts & Labor for Repair & Maintenance of Vehicle (Isuzu Fuego SFT-421 / I1-1757)  
**Area of Delivery** Zamboanga Sibugay

<b>Solicitation Number:</b>	NIAREG9-09122023-904	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods - General Support Services	<b>Document Request List</b>	0
<b>Category:</b>	Vehicle Repair and Maintenance	<b>Date Published</b>	13/09/2023
<b>Approved Budget for the Contract:</b>	PHP 79,205.00	<b>Last Updated / Time</b>	13/09/2023 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	18/09/2023 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	MARIA GERTRUDES PAGUTE GANIA BAC Chairperson/Sr. Engineer A DA-RFOIX Research Division Compound, Sanito, Ipil Zamboanga Sibugay Philippines 7001 63-948-8713237  niazambosibugaysvisimo@yahoo.com		

#### Description

##### NO. QTY UNIT AGENCY'S SPECIFICATIONS

Isuzu Fuego SFT-421 / I1-1757

1 6 rolls Automotive Wire #18

2 3 rolls Automotive Wire #16

3 3 rolls Automotive Wire #14

4 1 roll Automotive Wire #12

5 1 pc Brake Light Switch

6 20 pcs Electrical Tape

7 10 pcs Relay 12V 5 pins

8 10 pcs Socket Relay

9 35 pcs Eye Terminal 3/16

10 15 pcs Eye Terminal 5/16

11 1 pc Alternator Socket

12 6 pcs Bulb Single Contact

13 2 pcs Bulb Double Contact

14 1 pc Flasher Relay 12V

15 2 pcs Headlight Socket

16 60 pcs Nylon Cable Tie 8"

17 8 pcs Bolt with Nut 8mm

18 1 pc Push & Pull Switch

19 1 Is Labor: Aircon Cleaning and Conditioning

20 1 Is Labor: General Wiring Troubleshooting

x-x-x-x(Nothing Follows)x-x-x-x

#### TERMS AND CONDITIONS

- 1 All entries must be printed or typed written.
- 2 The Total Approved Budget of the Contract (ABC) is Php 79,205.00. All bids in excess of the ABC shall be automatically rejected;
- 3 Delivery period is within (30) Thirty Calendar Days from receipt of Purchase Order.
- 4 Price validity shall be for a period of \_\_\_\_\_ calendar days.
- 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 Report of Inspection & Acceptance (RIA) by the authorized National Irrigation Administration's representative if applicable.
- 7 Bidders shall submit only one (1) Bid/Request for Quotation (RFQ) in two (2) copies together with the following licenses and legal documents also in two (2) copies placed in one (1) sealed envelope, namely:
  - a) Certified copy of PhilGEPS Registration Certificate;
  - b) Mayor's/Business Permit
  - c) Product Brochure/Specifications (if applicable)
- 8 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 in his delivery. Thereafter, if Awardee has not completed delivery within the extended delivery period, the 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 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-Researcrh 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 representatives in a clear legible manner.
- 3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.

**Created by** MARIA GERTRUDES PAGUTE GANIA

**Date Created** 12/09/2023

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