



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11225722  
**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

<b>Solicitation Number:</b>	NIAREG9-09052024-965	<b>Status</b>	<b>Pending</b>
<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>	07/09/2024
<b>Approved Budget for the Contract:</b>	PHP 100,393.00	<b>Last Updated / Time</b>	06/09/2024 15:59 PM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	12/09/2024 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

Supply & Delivery of Tires, Parts, Lubricants & Labor  
 Nissan Navara 2019 (I1-1873)  
 1 1 ls Labor: Change Engine Oil  
 2 7 ltr Engine Oil 5w-30  
 3 1 pc Oil Filter C-206  
 4 1 ls Labor: Replace Fuel Filter  
 5 1 pc Fuel Filter FFP-2007  
 6 1 pc Cabin Filter  
 7 1 pc Air Filter  
 8 2 pc VS1  
 9 2 pc Air Freshener  
 10 1 set Brake Pads  
 11 1 set Brake Shoe  
 12 2 pc Brake Cleaner  
 13 1 ls Labor: Replace Tie Rod End  
 14 1 set Tie Rod End  
 15 1 ls Labor: Replace Rack End  
 16 2 pc Rack End  
 17 1 ls Labor: Wheel Alignment  
 Mitsubishi Strada GLS 2022 (I1-2025)  
 18 1 ls Labor: Change Engine Oil  
 19 1 gal Engine Oil 5w-30  
 20 1 ltr Engine Oil 5w-30  
 21 1 pc Oil Filter C-415



22 2 pc All Terrain tires 265/60R18  
 23 1 set Brake Pads  
 Isuzu Dmax 4x4 LS 2017 (I1-2085)  
 24 2 pc All Terrain tires 265/60R18  
 25 79 pc Wheel Weights  
 26 1 pc WD40  
 27 1 Is Labor: Replace 2pcs Lower Ball Joint  
 28 1 Is Labor: Replace 2pcs Upper Ball Joint  
 29 1 Is Labor: Replace 2pcs Front Shock Absorber  
 30 1 Is Labor: Replace 2pcs Tie Rod End  
 31 1 Is Labor: Replace 2pcs Stabilizer Link  
 32 1 Is Labor: Replace 2pcs Stabilizer Bar Bushing  
 33 1 Is Labor: Replace Brake Pads  
 34 1 Is Wheel Alignment  
 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 100,393.00. 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** MARIA GERTRUDES PAGUTE GANIA

**Date Created** 06/09/2024

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