



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11443528  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY  
**Title** Supply of Tires, Parts & Lubricants for Repair & Maintenance of ZSIMO Service Vehicles, Heavy Equipment & Dam  
**Area of Delivery** Zamboanga Sibugay

<b>Solicitation Number:</b>	NIAREG9-11052024-971	<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	<b>Document Request List</b>	0
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	07/11/2024
<b>Approved Budget for the Contract:</b>	PHP 155,795.00	<b>Last Updated / Time</b>	07/11/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	13/11/2024 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

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

Toyota Hilux 1996 (I1-1672)  
 1 4 pc Tapered Roller Bearing 30303D  
 2 2 pc Spindle Nut Thick  
 3 2 pc Spindle Nut Thin  
 4 2 pc Spindle Washer  
 5 1 pc Tie Rod End  
 6 1 pc Castle Nut 14mm  
 7 1 pc Scented Grease 500g  
 8 1 pc WD40 277ml  
 9 2 pc Air Freshener 70g  
 10 1 pc Thread Locker 10ml  
 11 5 ft Automotive Hose  
 12 1 set Disc Horn 12V  
 13 1 l Raditor Coolant Green  
 14 2 pc Bolt with Nut M10x30x1.25  
 15 10 m Automotive Wire #16  
 16 1 pc Electrical Tape  
 17 2 pc Relay 12V  
 Nissan Navara 2013 (I1-1826)  
 18 2 pc All Terrain Traction Tires 265/70R16  
 \*deliver a quite ride and versatile performance on both wet and dry surface  
 \*provides superior driving performance, comfort and reliability  
 \*optimized tread blocks minimize road noise and vibrations from various road and weather conditions for a smooth



and comfortable ride  
Excavator (Unit 13)  
19 1 pail Premium Grease NLG13 (15kg)  
Long Reach Excavator (F15-84)  
20 1 pail Heavy Duty Grease NLG13 (18kg)  
21 2 pail Hydraulic Oil 68 (18L)  
UD Croner Dump Truck (I3-722)  
22 1 gal AdBlue (20kg)  
Imelda Dam  
23 1 pail Multi-purpose Grease NLG13 (15kg)  
Sibuguey Weir  
24 3 pc Cable Clamp 5/8"  
Ditay Dam Genset  
25 1 gal Radiator Coolant Green  
Gaulan Dam  
26 1 gal Raditor Coolant Green  
27 2 gal Engine Oil 15w 40 (5L)  
28 1 pc Oil Filter C-512  
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 155,795.00. 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](mailto: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** 06/11/2024

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