

Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING SRA Compound, Annex II Building Ext, North Avenue, Diliman, Quezon City (02) 8351-8120, (02) 8294-9741

REQUEST FOR QUOTATION

Date: March 24, 2025 RFQ No.: 024-25

Name of Supplier / Company:

Address:

TIN:

The **Department of Agriculture - Bureau of Agricultural and Fisheries Engineering (BAFE), through its Bids and Awards Committee (BAC),** intends to procure the **REPAIR, MAINTENANCE AND SPARE PARTS REPLACEMENT FOR BAFE MOTOR VEHICLES (SRED AND AFD)** which will be undertaken in accordance with Section 53.9 (Small Value Procurement) of 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided on the last page of this Request for Quotation (RFQ). Submit your quotation/proposal **duly signed by you or your duly authorized representative** not later than **March 31, 2025,** at **12:00 noon**.

To support your eligibility to participate in government procurement, the following **mandatory requirements** shall be submitted along with a signed quotation/proposal:

- 1. Valid Mayor's/Business Permit*;
- 2. Proof of PhilGEPS Registration (Screenshot of Organization Profile or Certificate of PhilGEPS Platinum Membership)*; and *Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's/Business Permit and PhilGEPS Registration/Certificate Number.
- 3. Notarized Omnibus Sworn Statement preferably using the GPPB-prescribed form, for Approved Budget of Contract (ABC) above P50,000.00;

Open quotations may be submitted personally at **BAC Secretariat Office, BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City.** Alternatively, an electronic copy of the signed quotation/proposal and other eligibility requirements should be submitted at email address **afd.procurement22@gmail.com**.

For any clarification, you may contact us at telephone no. **(02) 8273-2474 loc. 3351**or at **afd.procurement22@gmail.com**

(Original Signed) **GLENN M. ERLANO** BAC Secretariat Head





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INSTRUCTIONS

Accomplish this RFQ correctly, completely, and legibly.

Do not alter the contents of this form in any way.

Failure to comply with any mandatory requirements will disqualify your quotation. Failure to follow these instructions will disqualify your entire quotation.

- Please quote your best offer for the items below. <u>Please do not leave any blank</u> <u>items. Items with no price indicated shall be considered non-compliant but</u> <u>specifying "0" (zero) or "-" (dash) for the said item would mean that it is being</u> <u>offered for free to the Government</u>; and
- 2. The information stated below shall be the basis for evaluating and calculating your quotation.

ITEM DESCRIPTION/	QUANTITY	UNIT	UNIT	APPROVED	PLEA	PLEASE	OFFERED
SPECIFICATION			COST	BUDGET FOR	SE	FILL IN	BRAND &
				THE	FILL	YOUR	MODEL
				CONTRACT	IN	TOTAL	
					YOUR	OFFERE	
					OFFE	D PRICE	
					RED		
	(A)				PRICE		(IF
					PER	(AxB)	APPLICABLE)
					UNIT		
					(B)		

REPAIR, MAINTENANCE AND SPARE PARTS REPLACEMENT FOR BAFE MOTOR VEHICLES (SRED AND AFD)

TOYOTA HIACE COMMUTER (PLATE NO. S5 G958)

Wiper Blade	1	set	784.00	784.00		
Gear Oil (1lit/bottle)	1	set	710.00	710.00		
Transmission Oil(1lit/bottle)	1	set	858.00	858.00		
Serpentine Belt	1	set	3,360.00	3,360.00		
Brake pad	1	set	2,818.00	2,818.00		
Brake Shoe	1	set	3,323.00	3,323.00		
Labor	1	lot	3,472.00	3,472.00		
Labor 1 lot 3,472.00 3,472.00 NISSAN NAVARA (PLATE NO. F5 0947)						

Tires (All Terrain) 265/65-r17	5	piece	17,472.00	87,360.00		
Transmission Oil (SAE 75W-85)	3	liter	750.00	2,250.00		
Differential Oil (75w-90)	3.5	liter	1,596.0	5,586.00		
Tire Alignment/Balancing	1	set	2,800.00	2,800.00		
Wheel/Camber Alignment	1	set	2,436.00	2,436.00		



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QF-AFD-QOP05-14 Rev 00 August 20, 2024

Shock Absorber	1	set	9,996.00	9,996.00		
Wiper Blade	1	set	924.00	924.00		
Power Steering Fluid	1	liter	616.00	616.00		
Coolant	1	liter	380.00	380.00		
Aircon Cleaning	1	lot	11,480.00	11,480.00		
Labor	1	lot	4,088.00	4,088.00		
TOYOTA HIACE (PLATE	E NO. SAB 934	2)				
Tire (195r x 15c x 104/106)	5	piece	10,516.00	52,580.00		
Tire Alignment/Balancing	1	set	1,680.00	1,680.00		
Wheel/Camber Alignment	1	set	2,436.00	2,436.00		
Central Lock (Sliding)	1	set	8,176.00	8,176.00		
Labor	1	lot	2,072.00	2,072.00		
TOYOTA HILUX (PLATE	E NO.SAB 9342	1)			-	
Tire (225 x 70/R17) All Terrain	4	piece	19,000.00	76,000.00		
Tire Balancing	1	set	1,680.00	1,680.00		
Wheel/Camber Alignment	1	set	2,436.00	2,436.00		
Aircon Blower	1	lot	7,280.00	7,280.00		
Aircon Resistor	1	set	7,500.00	7,500.00		
Stabilizer Link	1	set	3,790.00	3,790.00		
Labor	1	lot	5,768.00	5,768.00		
*11		TOTAL		314,639.00		

*The above-quoted prices are **inclusive** of all costs and applicable taxes.



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FINANCIAL OFFER					
Approved Budget for the Contract	Total Offered Quotation				
Three Hundred Fourteen Thousand Six Hundred Thirty Nine Pesos (Php 314,639.00)	In words:				
Terms of Payment: Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and Under Acceptance of the product. Bank Transfer shall be charged against the creditor's account.					
Payment Details:					
Banking Institution:					
Account Number:					

Account Name: _____

Branch:

Sir/Madam:

After carefully reading and accepting the Terms and Conditions, I/We submit our quotation for the item/s indicated above.

Signature over Printed Name

Position/Designation

Contact No./ Email Address





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TERMS AND CONDITIONS

- 1. Bidders shall provide the correct and complete information required in this form.
- 2. Price quotation/s must be valid for a period of **ONE HUNDRED TWENTY (120) CALENDAR days** from the submission date of quotation.
- 3. Price quotation/s, to be denominated in Philippine pesos shall include all taxes, duties, and/or levies payable, including delivery charges.
- 4. Partial bid/s is/are allowed for requirements to be procured by lot.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
- 7. Awarding shall be done by **LOT**. Award of the contract shall be made to the single/lowest calculated quotation (for goods and infrastructure) or, the single/highest rated offer (for consulting services), which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any interlineations, erasures, or overwriting shall be valid only if signed or initialed by you or any of your duly authorized representative/s.
- 9. Delivery and/or Installation Period: <u>Seven (7) calendar days from the receipt</u> of vehicle from the end-user.
- 10. The DA-BAFE shall have the right to inspect and/or test the goods to validate their conformity to the technical specifications.
- 11. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DA-BAFE shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 12. Payment shall be made thirty (30) days after delivery and acceptance of the item (s) and upon the submission of the required supporting documents, i.e, delivery receipt and/or billing statement, by the supplier. **Payments shall be based on actual items delivered**.
- 13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DA-BAFE shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 14. The Winning Bidder shall submit the **originally-signed** quotation/proposal and other eligibility requirements (Certified True Copy) personally or via courier prior to payment of the completed contract.