



REQUEST FOR QUOTATION / INVITATION FOR NEGOTIATION
NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS

Date: 18 August 2023
RFQ No.: 100-23-02-313-A



1. The CITY GOVERNMENT OF PASIG, through the Bids and Committee (“BAC”), has a procurement project for the Supply and Delivery of One (1) Brand New Service Vehicle - CPDO with an Approved Budget for the Contract (“ABC”) of One Million Six Hundred Sixty Thousand Pesos (Php 1,660,000.00).
2. A complete set of the Request for Quotation (“RFQ”) may be acquired by interested bidders upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines on issued by the GPPB, in the amount of **Five Thousand Pesos (Php 5,000.00)**.
3. Bidders, except those who have previously participated in any of the last two (2) failed biddings (ITB Nos. bac-23-0313a and bac-23-0614f), or any of the negotiated procurement due to the 2nd failure of bidding (RFQ No. 100-23-02-313), are required to pay the applicable fee for the sale of RFQ not later than the deadline for the Submission and Receipt of the Best Offers/Quotation.
4. The procurement will be conducted through **Negotiated Procurement – Two Failed Biddings** in accordance with Section 53.1 of the 2016 Revised Implementing Rules and Regulations (“IRR”) of Republic Act No. 9184 (“R.A. No. 9184”).
5. The project shall be awarded as one project that shall be awarded as one contract. Quotations received in excess of the ABC shall be rejected.
6. Interested bidders may obtain further information from the Procurement Management Office at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5:00 P.M.
7. The schedule of activities are as follows:


ACTIVITIES	SCHEDULE
Advertisement/Posting of Request for Quotation	18 August 2023
Negotiation	23 August 2023 at 2:30 PM 7 th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City

8. Quotations submitted after the scheduled submission of quotations shall not be accepted.
9. Interested bidders shall submit the following documents in a sealed envelope addressed to the “Bids and Awards Committee, 4th Floor, Pasig City Hall” and properly marked with the project title, name of bidder, address of the bidder, and contact details of the bidder:
- Valid PhilGEPS Certificate of Registration and Platinum Membership
 - Mayor’s Permit (or recently expired Mayor’s/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract)
 - Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal
 - Omnibus Sworn Statement supported by an attached document showing proof of authorization, i.e. duly notarized Secretary’s Certificate issued by the corporation or the members of the joint venture or a Special Power of Attorney, in case of Sole Proprietorship
 - Duly accomplished Request for Quotation
10. Award of contract shall be made to the supplier, contractor or consultant determined to have the Single or Lowest Calculated and Responsive Quotation (for goods and infrastructure projects) or Single or Highest Rated and Responsive Proposal (for consulting services).
11. To guarantee the faithful performance of the winning bidder’s obligation, it shall post a Performance Security prior to the signing of the contract, in accordance with any of

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the following forms prescribed in Section 39.2 of the 2016 Revised IRR of R.A. No. 9184.



12. The Performance Security shall remain valid until issuance by the City Government of Pasig of the Certificate of Final Acceptance (Certificate of Completion). The Performance Security may be released after the issuance of the Certificate of Final Acceptance (Certificate of Completion), subject to the conditions stipulated in Section 39.5 of the 2016 Revised IRR of R.A. No. 9184.
13. The **CITY GOVERNMENT OF PASIG** reserves the right to reject any and all proposal/s, cancel or terminate the conduct of procurement activities, or not award the contract in accordance with Sections 35.6 and 41 of the IRR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.
14. For any clarification, you may contact us at telephone no. (02) 8641-1111 loc. 1461 or send us an email at bidsandawards@pasigcity.gov.ph




ATTY. PONCE MIGUEL D. LOPEZ
Officer in Charge, Procurement Management Office

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REQUEST FOR QUOTATION

Date:
RFQ No.: 100-23-02-313

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____



TIN: _____


PhilGEPS Registration Number : _____

Item No.	Item Description	Brand Name <small>(indicate the "BRAND" be offered, or the manufacturer's name)</small>	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit Cost	Total Cost
1	SERVICE VEHICLE MULTI SERVICE VEHICLE 1.5 L to 2.8 L to Gasoline AT (Automatic Transmission) Number of cylinders: 4 Number of valves: 16 Transmission Category: 4-speed AT (Please see attached Terms of Reference for full specifications)		1	unit	1,660,000.00	1,660,000.00		
Total						1,660,000.00		

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Note: The prices per item in the total price offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.

DELIVERY TERM: Within 35 calendar days from receipt of Notice to Proceed

DELIVERY PLACE: OGS Warehouse, Sto. Tomas, Pasig City

I hereby certify that the products to be delivered will conform to the specifications stated in the Item Description and provisions in the Terms of Reference, if any, and I hereby agree to the Terms of Delivery indicated in the submitted form.

Conforme:



Signature over Printed Name


Position

Duly authorized to sign quotation/offer for and on behalf of _____
(Please indicate Company Name)

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TERMS OF REFERENCE

PPA	:	SUPPLY AND DELIVERY OF ONE (1) BRAND NEW SERVICE VEHICLE FOR THE CITY PLANNING AND DEVELOPMENT OFFICE
OWNER	:	CITY PLANNING AND DEVELOPMENT OFFICE (City Government of Pasig)
LOCATION	:	PASIG CITY HALL, CARUNCHO AVE., SAN NICOLAS, PASIG CITY
APPROVED BUDGET	:	Php 1,660,000.00

1. PURPOSE

The purpose of this terms of reference (ToR) is to contract a reputable service provider to supply and deliver new vehicle for City Planning and Development Office of the City Government of Pasig. The successful service provider shall perform the required services in line with high quality standards and shall follow all applications and directives as indicated in this TOR.

2. SCOPE OF WORK

The works to be performed shall consist of all activities including configuration, coordination, and supervision for the supply and delivery of Service Vehicle for the City Planning and Development Office (CPDO) of the City Government of Pasig including but not limited to:

- 2.1 Supply and delivery of Service Vehicle within thirty-five (35) calendar days from receipt of Notice to Proceed or signed Contract Agreement;
- 2.2 Supervision of the testing of service vehicles at the supplier's cost;
- 2.3 Provide training of at least one (1) hour on proper operation, maintenance and troubleshooting for the service vehicle at the supplier's cost; and,
- 2.4 Provide manuals, hand-outs and other peripherals for service vehicle.

3. DELIVERABLES

- 3.1 Complete delivery of service vehicle based on required specifications;
- 3.2 Conduct of Test-run of service vehicle;
- 3.3 The service vehicle provider shall provide full details of the vehicle warranties/guarantees. In case of warranty card, it should be coordinated to CPDO and to be turned-over to the office;
- 3.4 Conduct of training for concerned personnel on service vehicles' maintenance and troubleshooting for at least one (1) hour;
- 3.5 Inclusive of the following:
 - Three (3) years LTO Registration, Road worth and registration certificate must be supplied.
 - Three (3) years warranty on parts and service;
 - Service vehicle must be fully equipped with all basic tools but not just limited to self-roadside service such as jack and handle, wheel nut spanner, emergency warning signs (triangle) and spare wheel.

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- Service vehicle must be supplied with front and rear backing plates for number plates and shall also provide number plates.


TECHNICAL SPECIFICATIONS

Type of Vehicle	QTY	SPECIFICATIONS	DEPLOYMENT	PURPOSE
MULTI PURPOSE VEHICLE (MPV)	1	1.5 L to 2.8 L to Gasoline AT (Automatic Transmission) Number of cylinders: 4 Number of valves: 16 Transmission Category: 4-speed AT	CITY PLANNING AND DEVELOPMENT OFFICE (CPDO)	For the official use of City Planning and Development Office
		Performance Drivetrain Front Wheel Drive Max Output 103 hp @ 6,000 rpm up to (HP) 104.5 hp @ 6,000 rpm Max Torque 141 Nm @ 4,000 rpm (nm) up to 141 Nm @ 4,000 rpm		
		Economy & Environment Fuel Type: Gasoline Fuel Capacity 45 L up to 55 L Fuel Consumption 7.1 L /100 km		
		No. of Doors: 5 No. of Seats: 7 to 8		
		Driver's Airbag Front Passenger's Airbag Electronic Door Locks Electronic Brake Distribution Anti-lock Brake System (ABS) with Electronic Brakeforce Distribution Stability Control Electronic Door Locks ISOFIX		
		Rear Parking Sensors Wheel Size 17 inch Airconditioning System Automatic Climate Control Entertainment System 6.75-inch /7 inch Infotainment system with 6 Speakers Connectivity AM / FM / Bluetooth / USB / AUX / Voice Command, Apple Carplay + Android Auto + Smart Device Link Navigation Ready Keyless Entry Hill Start Assist Power Steering, Power Windows, Power Outlet Steering Wheel Audio Control		
		Terms and Conditions: Delivery: 35 days Warranty : 3 years or 100,000km (whichever comes first) Body color : Silver or White (Two-tone) Decals : please see attached		

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4. OTHER TERMS AND CONDITIONS

The supplier is required to provide all of the following services, including additional services, if any, specified in the schedule of requirements:

- 4.1 Provide a detailed operations and maintenance manual for the unit of the supplied service vehicle;
- 4.2 In case the service vehicle breaks down, the supplier shall provide sufficient supply of appropriate parts and local technicians for the whole duration of the contract or warranty period;
- 4.3 Any damaged items as a result of manufacture for acquisition, transportation, storage and delivery must be replaced with new and unused item;
- 4.4 The service vehicle provider shall provide owner's manual and service schedule as a standard at no additional cost with the vehicles;
- 4.5 The service vehicle provider shall provide the pricing for the various service or maintenance plan they have available;
- 4.6 The service vehicle provider shall provide a call center number to be used by City Planning and Development Office for any technical queries, and;
- 4.7 Service vehicle provider shall have vehicle components and genuine spare parts locally available for a period as determined by industry standards.


5. DELIVERY PERIOD

- 5.1 Supply and delivery of service vehicle within thirty-five (35) calendar days from the receipt of Notice to Proceed or signed Contract Agreement.

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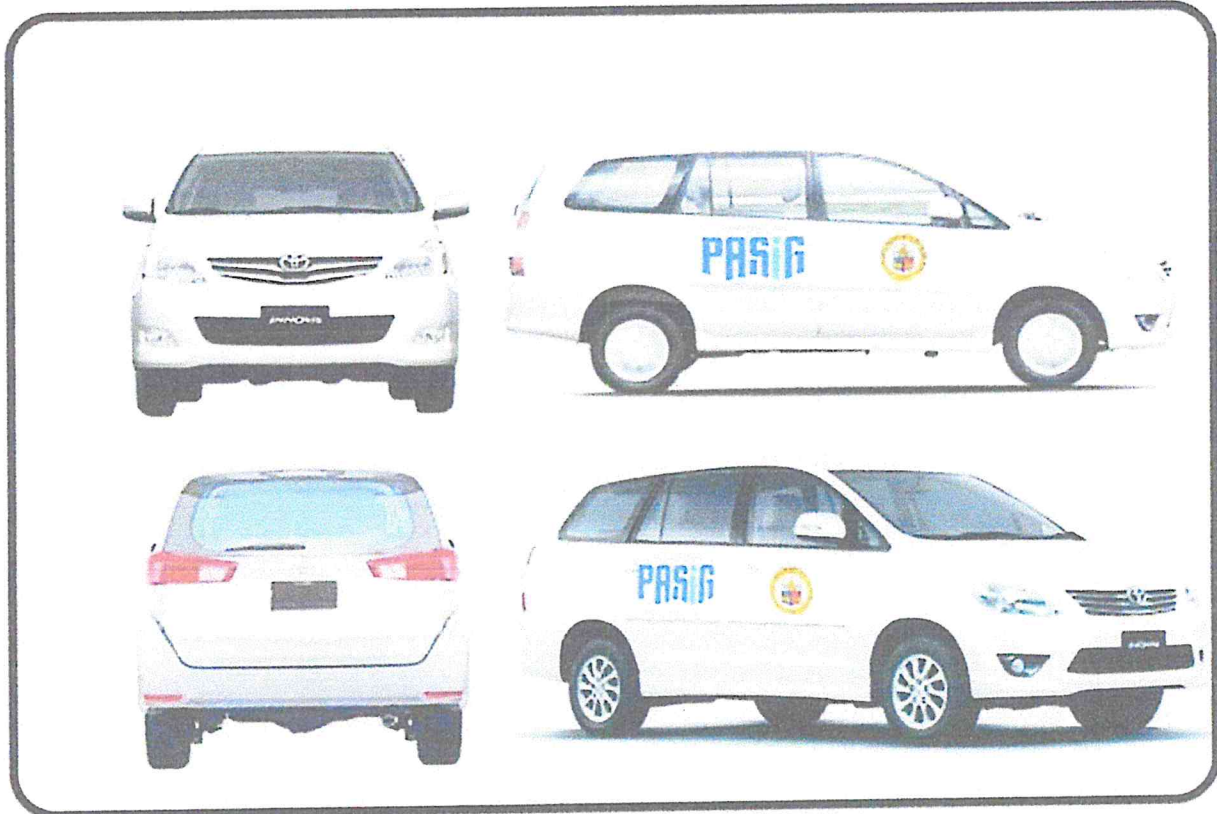


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DRAWING ILLUSTRATION:



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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE
PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;


[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by**

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relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working

Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;


[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the

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Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20____
at _____, Philippines.

[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant


[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

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