



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

Date: 10 January 2024
RFQ No.: 100-23-03-552

1. The **CITY GOVERNMENT OF PASIG**, through the Bids and Awards Committee (“BAC”), has a procurement project for the **Supply and Delivery of Various Vehicles – CENRO** with an Approved Budget for the Contract (“ABC”) Three Million One Hundred Twenty-Five Pesos Only (**Php 3,125,000.00**).
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, 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 having several items grouped into several lots, which shall be awarded as separate contracts per lot. 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	10 January 2024

Negotiation	15 January 2024 at 10:00 A.M., 7 th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City
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8. Following completion of the negotiations, the BAC shall request all suppliers, contractors or consultants in the negotiation proceeding to submit on a specified date, 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

9. Quotations submitted after the scheduled submission of quotations shall not be accepted.

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 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

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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

SGD


ATTY. BEA THERESE P. VILLANUEVA

Officer in Charge, Procurement Management Office

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REQUEST FOR QUOTATION

Date:
RFQ No.: 100-23-03-552

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____



TIN: _____


PhilGEPS Registration Number (required prior to award): _____

					Approved Budget		Price Offer	
Item No.	Item Description	Brand Name <small>(indicate the "BRAND" be offered, or the manufacturer's name)</small>	QTY	UOM	Unit Cost	Total Cost	Unit Cost	Total Cost
LOT 1								
1	"Automatic Motorcycle Scooter, SPECIFICATIONS Engine Type: 4 Stroke, Liquid-Cooled Frame: Scooter Transmission :Type V-Belt Automatic Ignition Type: Full Transistorized		5	units	125,000.00	625,000.00		

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<p>Dry Weight (without oil & Fuel) 107kg. Seat Height: minimum of 769 mm Brake System: (front/ Rear) Hydraulic Disc Brake Displacement (cc) 125 cc- 150cc Front Suspension Telescopic Front Tire 80/90- 14 M/C 46P Wheels Type Cast Wheel Starting System Electric /DECOMP Wet Weight (with oil & Fuel) minimum of 111kg Maximum Horse Power: minimum of 8.2 KW @ 8500 rpm Maximum Torque: minimum of 10.8 N.M @ 5000rpm Rear Suspension Unit Swing Rear Tire 90/90- 14 M/C 46P Overall Dimensions (length x width x height) Minimum of 1,919mm x 679mm x 1,062mm Wheel Base 1,280mm</p>						
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	<p>Minimum Clearance : 132mm</p> <p>Fuel System Fuel Injection</p> <p>Body Color: White with Logo and Vinyl Stickers and Top Alloy Top Box, minimum of 25 ltrs capacity</p> <p>TERMS AND CONDITIONS</p> <p>Delivery: within 60 days inclusive of LTO</p> <p>Registration and GSIS</p> <p>Insurance, One Year Warranty with Standard Tools with inclusive Labor for the first 1,500KM"</p>							
LOT 2								
2	<p>"Utility Van FX type Euro IV Engine Compliance, SPECIFICATIONS: ENGINE: EURO 4 COMPLIANT Engine Size: 1.5L to 2.0L Displacemnet: 1,496cc to 2000cc Number of Cylinders : 4 Number of Valves: 16 Transmission Type: 5 Speed Manual</p>		2	units	1,000,000.00	2,000,000.00		

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<p>PERFORMANCE Drive Train rear Wheel Drive Max Output (HP) minimum of 97 hp @ 6000rpm Max Torque (nm) minimum of 134 Nm @ 4,400rpm</p> <p>FUEL TYPE GASOLINE EURO4 COMPLIANT</p> <p>DIMENSIONS Length: 4,195mm to 4,200mm Width: 1,675mm to 1,700mm Height:1,920mm to 1,950mm Max Crgo: minimum 950L to 1000L Number of Doors: 3 Seating Capacity: 12 to 15 person Body Color: White with Logo and Vinyl Stickers</p> <p>SAFETY AND SECURITY Driver's Airbag Front Passenger's Airbag Anti-lock Brake System (ABS) Wheel Size: 175R 14 Steel Wheels Metal Type Steel Brakes: Ventilated Discs/ Drum Type</p>						
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	<p>Airconditioning System Manual Air- Conditioning Entertainment System 2DIN AM/FM/CD/MP Connectivity: AM/FM/ USB/ Bluetooth/ Aux/ CD</p> <p>connectivity with 2 Speakers Pwer Steering</p> <p>TERMS AND CONDITIONS Delivery: Within 60 days With Three Years LTO Registration with GSIS Insurance with Standard Tools with inclusive of labor for the First 1,500 KM 5000 KM Check Up Warranty: 100,000 Kilometers or 3 Months whichever comes first"</p>							
LOT 3								
3	<p>"Full Electric Three Wheeler Passenger Type Vehicle, SPECIFICATION: Dimensions (L'W'H): minimum of 2840 * 1230* 1810mm Battery: 64V100AH</p>		1	unit	400,000.00	400,000.00		

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	<p>Battery Type : Lithium Ion Charging time: 2-3H Power: 1800W Mile Range: 80-90 KM Maximum Speed: 18-38 KM/H Load Wt: 525 KG Tires: 12 inches Tubeless Tires Differential Brushless Motor Large Compartment Front Disc Brake Bluetooth for Audio Hydraulic Shock Seating Capacity: 4 to 6 person Body Color : White with Logo and Vinyl Stickers</p> <p>TEMS AND CONDITIONS Delivery: Within 60 Days with inclusive of Labor for the 1,500 KM and 5000 KM check up Warranty: One Year Warranty"</p>							
LOT 4								
4	"AUTOMATIC SCOOTER, AUTOMATIC MOTORCYCLE SCOOTER 110CC SPECIFICATIONS: Category: Scooter Frame: Scooter		1	unit	100,000.00	100,000.00		

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<p>Fuel Capacity: 4.0 liters- 5.0 liters Fuel System: PGM-FI Wheel Base: 1,256mm- 1270mm Front Tire: 80/90- 14M/C 40P (Tubeless) Rear Tire: 90/90- 14 M/C 46P (Tubeless) Seat Height: 740mm Transmission Type: Automatic, V-Matic Engine Type: 4 stroke, Air- Cooled, Overhead Cam (OHC) Weight: 90kg-104 kgs (without oil and Fuel) Maximum Torque: 8.1Nm@5000rpm - 9.01 Nm @ 6,000 RPM Maximum Power: 6.38 Kw @7,500 RPM- 7bhp @7500 rpm Front Brake System: Hydraulic Disc Brake Rear Brake System: Mechanical Leading Trailing Starting System: ACG Starter, Kick and Electric Front Suspension: Telescopic Fork</p>						
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Rear Suspension; Unit Swing Displacement (CC): 110cc- 113cc"							
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TOTAL: 3,125,000.00

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 60 calendar days upon issuance of Notice to Proceed

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

PAYMENT TERM: Within 45 days after completion of delivery and inspection and acceptance by the Procuring Entity as evidenced by a Certificate to that effect

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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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,

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foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by 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;

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- 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 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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