



REQUEST FOR QUOTATION

Date: 18 April 2024
RFQ No.: **R4 100-24-01-294**


Name of Company: _____
Address: _____
Name of Store/Shop: _____
Address: _____
TIN: _____
PhilGEPS Registration Number: _____


The **City Government of Pasig**, through the Bids and Awards Committee (BAC), intends to procure **SUPPLY AND DELIVERY OF ONE (1) UNIT OF MOTORCYCLE – CITY LEGAL OFFICE** with an Approved Budget for the Contract (ABC) of **Php 150,000.00**, in accordance with **Section 53.9** of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Please quote your best offer for the item in the table below.

ITEM NO.	ITEM DESCRIPTION	BRAND NAME <small>(PLEASE DO NOT LEAVE BLANK)</small>	QTY	UOM	APPROVED BUDGET		PRICE OFFER	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOTORCYCLE, ITEM ANNOTATION/SPECIFICATION : Engine Type: 4 Stroke, Liquid-Cooled Engine Displacement (cc) : at least 155 cc Start Option : Electric Maximum Power : at least 11 HP Fuel Tank Capacity : at least 5.5L Maximum Torque : at least 13.8 Nm RPM at Maximum Torque : at least 5000 RPM RPM at Maximum Power : at least 8000 RPM Ground Clearance : at least 145 mm Wheel Base : at least 1350 mm Seat Height : at least 769 mm Fuel Type : Gasoline Tyre Type : Radial/Tubeless Front Tyre : at least 110/80 Rear Tyre : at least 140/70 Inclusions: 1. LTO Registration and GSIS insurance 2. Complete tool kit 3. Periodic maintenance service for the		1	unit	150,000.00	150,000.00		

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600



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first 1,000 and 4,000-kilometer check-up. 4. 1 year warranty of unit 5. Alloy top box - 45 liters aluminum material - dimension: approximately 14x17x14 - weight: approximately 6 kg							
GRAND TOTAL COST	IN FIGURES		PHP 150,000.00				
	IN WORDS		ONE HUNDRED FIFTY THOUSAND PESOS				
The Project shall be awarded as One Project having several items that shall be awarded as one contract.							
Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.							
NOTE: Other terms, conditions, and requirements are stipulated in the attached Terms of Reference, if any.							
PRICE OFFER: Unit and Total Prices shall be rounded off up to two (2) decimal places.							
VALIDITY OF OFFER: Within Ninety (90) calendar days from the date of opening of quotation.							
DELIVERY TERM: Within THIRTY (30) calendar days upon the receipt of Notice to Proceed.							

**Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered or attach a BROCHURE for the offered item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.*

Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative indicated in the Secretary’s Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- 1. Mayor’s/Business Permit** (or a 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). The nature of business as stated in the Mayor’s/Business Permit should at the very least be similar or related to the project to be bid.
- 2. PhilGEPS Registration Number**
- 3. Income Tax Return** - Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).
In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:
 - Latest Income Tax Return (ITR) - For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter’s ITR.
 - Latest Business Tax Return - refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- 4. Accomplished and notarized Omnibus Sworn Statement** (Form can be downloaded thru <https://www.gppb.gov.ph/downloadable-forms/#tab-61412>)
- 5. Proof of Authorization: Secretary’s Certificate** if corporation, or **Special Power of Attorney**, if individual.

ADDITIONAL REQUIREMENTS:

For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

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- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;
- d. Batch Release Certificate *(for vaccines, toxoids and immunoglobulins only) [to be submitted upon delivery];* and
- e. Certificate of Analysis *(for anesthesia and antibiotics) [to be submitted upon delivery].*

If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the **Procurement Management Office (BAC Secretariat Office), 4th Floor, Pasig City Hall, San Nicolas, Pasig City.**

All documents should be submitted in a sealed brown envelope addressed to the “Bids and Awards Committee, 4th Floor, Pasig City Hall”, and properly marked with the Project Title as provided herein.

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph

SGD

ATTY. BEA THERESE P. VILLANUEVA

Officer in Charge, Procurement Management Office

I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.

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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