



Republic of the Philippines
Department Of National Defense
OFFICE OF CIVIL DEFENSE
 REGION X

2F Egmedio Bldg., Corrales Avenue, Cagayan de Oro City

Date: 12-21-2018
 PR Ref No: 2018-12-0011
 Quotation No: _____

Company Name : _____
 Address : _____
 PhilGEPS Cert. # : _____

REQUEST FOR QUOTATION

The Office of Civil Defense (OCD) through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules of Regulations of Republic Act 9184.

The OCD hereinafter referred to as “the Purchaser”, now requests submission of a price quotation for the subject below:

Name of Project	Repair of Toyota Tamaraw FX of OCD R10
Terms of payment	<u>Send bill policy as payment for services</u>
ABC (Approved Budget for the Contract)	Php 255,726.00
Fund Source	OCD Region X APB CY 2018

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. **All bids higher than ABC shall automatically be disqualified.**

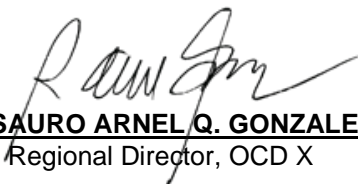
Prospective bidders shall accomplish and submit the duly signed “**Annex A (Technical Specifications) & Annex “B” Price Quotation Form (PQF)**” (under prescribed form) **non-submission shall automatically be disqualified** not later than **12:00 PM on 27 December 2018**, at the Office of Civil Defense – Regional Office X, 2F Egmedio Bldg., Corrales Avenue, Cagayan de Oro City. Submit your **sealed quotation (indicate the project name)** duly signed by your authorized representative. For any clarifications, you may contact the **OCD-X** at telephone no. **(088) 857-3988** or email address at **ocdr10procurement@gmail.com**. **Use of forms other than the attached OCD prescribed format is not acceptable.**

Interested supplier/service provider is required to submit the following documents:

1. Valid and current Mayor’s Permit/Business Permit
2. PhilGEPS Registration Number (with valid and current annexes if applicable)
3. Latest Income and Business Tax Return
4. Omnibus Sworn Statement

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative. The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for everyday of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damage reaches ten percent (10%) of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The OCD reserves the right to accept or reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer, for and in behalf of the project.


DIR. ROSAURO ARNEL Q. GONZALES JR.
 Regional Director, OCD X

ANNEX “A”
Technical Specifications

REPAIR OF TAMARAW FX OF OCD R10

Bidders must state either “**COMPLY**” or “**NOT COMPLY**” or **any equivalent term** in the column “Statement of Compliance” against each of the individual parameters of each “Specification”

ITEM No.	Agency Specification for Item & Services	Statement of Compliance
I.	<p>SCOPE OF WORKS</p> <p>A. Change Engine</p> <ul style="list-style-type: none"> • Fabrication of Brackets • Engine & Transmission Supports • Installation of Engine & Transmission • Brake System Repair • Fuel System Overhaul • Installation of parts & settings • Fabrication of Exhaust <p>B. Body Repair</p> <ul style="list-style-type: none"> • Radiator Bracket • Front Flooring • Body Patching of Roof & Running Board • Body Alignment of Sidings, Bumper, Doors, Front Hood & Roof <p>C. Scrape Painting Wash Over</p> <p>D. Upholstery</p> <ul style="list-style-type: none"> • Ceiling • Seat Cover • Door Siding • Matting <p>E. Machine Work</p> <ul style="list-style-type: none"> • Assembly of Rotor Disc Reface <p>F. Air-Conditioning System</p> <ul style="list-style-type: none"> • Air Compression Overhaul & Repair • Hose & Fitting Conversion • Rewiring • Fabrication of Compressor adjuster • Installation of 143A Freon • Auxillary fans Installation/ Bracket Fabrication 	
II.	<p>UNIT/ ITEM</p> <p>Provision of:</p> <ul style="list-style-type: none"> • Toyota Engine 2C Turbo 5 speed diesel w/ transmission • 1 Fuel Pump Assembly • 2 Pcs. Fuse Holder • 2 Lit Gear Oil • 1 pc Radiator Hose Upper • 1 pc Radiator Hose Lower • 1 Radiator Assembly • 1 Clutch Master Assembly • 1 Brake Master Assembly • 1 Set Caliper Kit • 1 Set Brake Pad • 1 Secondary Clutch Assembly • 1 Set Brake Shoes Assembly 	

	<ul style="list-style-type: none"> • 1 Back Plate Assembly • 3 Pcs Return Spring • 1 Set Lock Pin • 2 Pcs Brake Hose • 2 Lit Brake Fluid • 1 Pc Batter 11 plates • 2 Pcs Window Riser Handle • 1 Set Horn • 1 Wiper Motor Assembly • 1 Roll #16 Auto-Wire • 2 Pcs Headlight Bulb • 20 Pcs Fuse • 1 Pc. Flasher Relay • 1 Pc. Heater Switch • 10 Pcs Hose Clip • 5 Pcs Stud Bolt • 1 Assembly Rotor Disc • 4 Pcs R14 Rims • 4 Pcs Goodride Tires 	
III.	<p>OTHER REQUIREMENTS</p> <p>A. Must accept SEND BILL policy as payment for services</p>	

I hereby commit to comply with all the above requirements.

Company Name : _____
Address : _____

AUTHORIZED REPRESENTATIVE

Signature : _____
Complete Name : _____
Date : _____

ANNEX "B"

PRICE QUOTATION FORM

Regional Director
Office of Civil Defense – Region 10
2F Egmedio Bldg. Corrales Avenue, Cagayan de Oro City

Sir/ Madame:

After having carefully read and accepted the terms and conditions in the Request for Quotation hereunder are our financial proposal for all items identified below:

Item	Unit Cost	Total Cost
Repair of Toyota Tamaraw FX of OCD-X		
A. Scope of Works		
• Change Engine		
• Body Repair		
• Scrape Painting Wash Over		
• Upholstery		
• Machine Work		
• Air-Conditioning System		
B. Unit/ Items (Annex A – Item II)		

TOTAL OFFERED QUOTATION Php _____

AMOUNT IN WORDS: _____

Note: The above quoted prices are VAT Inclusive

1. We undertake, if our quotation or bid is accepted, to deliver the above goods within seven (7) calendar days from receipt of Work Order (WO)/Purchase Order(PO).
2. We agree to abide by the quotation/bid for a period of sixty (60) days after the dated deadline of submission specified in your RFQ.
3. We understand that payment for items will be made to the winning supplier after the inspection and acceptance of good(s) delivered.
4. The above-quoted price is inclusive of all costs and applicable taxes.

Company Name : _____
Address : _____
Office Tel No. & Mobile No. : _____
Email Address : _____

AUTHORIZED REPRESENTATIVE

Signature : _____
Complete Name : _____
Date : _____