



REPUBLIC OF THE PHILIPPINES  
**Sandiganbayan**  
Quezon City

MA. TERESA S. PABULAYAN  
Executive Clerk of Court IV

RFQ No. / Date: SVP-2024-060-03 / May 13, 2024  
P.R. No. and Date: 24-05-444 / May 3, 2024  
24-03-270 / March 18, 2024

### REQUEST for QUOTATION

The *Sandiganbayan*, through its Bids and Awards Committee, invites all eligible suppliers, contractors, and/or consultants to submit a quotation of their best offer for the item/s described below, subject to the Terms and Conditions and within the Approved Budget for the Contract (ABC).

Qty	Unit	Description	Approved Budget for the Contract (ABC)
1	Lot	<p><b>Repair and Maintenance of Mitsubishi Montero Sport with Conduction Sticker No. BOX-772 assigned to Admin Division</b></p> <p>Perform the following scope of work:</p> <ul style="list-style-type: none"><li>- Spot Repaint</li><li>- RH Front Bumper Cover</li><li>- RH Foglamp Cover</li> <li>- Perform 140,000km check-up</li><li>- Replace Power Steering Fluids</li><li>- Replace Coolant</li><li>- Replace Park Light Bulb</li><li>- Replace Silicon Fan Motor</li><li>- Replace Wiper Blade (Front and Rear)</li><li>- Replace Rotor Disc (Front and Rear)</li><li>- Decarbonized</li><li>- Oil Filter (1 pc)</li><li>- Fuel Filter (1 pc)</li><li>- Cabin Filter (1 pc)</li><li>- Park Light Bulb (2 pcs)</li><li>- Rotor Disc Front (2 pcs)</li><li>- Rotor Disc Rear (2 pcs)</li><li>- Drain Plug Washer</li><li>- Engine Oil Fully Synthetic</li><li>- Engine Flushing</li><li>- Clean Fuel System/Injector/Throttle</li><li>- Brake Cleaner/Clean Breaks</li><li>- Power Steering Fluids</li><li>- Coolant</li><li>- Engine Detailing</li><li>- Miscellaneous</li></ul>	Php62,790.00

<b>Delivery Period</b>	<b>Fifteen (15) working days from receipt of the Purchase Order (PO).</b>
<b>Deadline of Submission</b>	<b>May 16, 2024/ 3:00 P.M.</b>

### INSTRUCTIONS

**Note: Failure to follow any of these instructions will automatically disqualify your entire quotation.**

1. Suppliers must submit the following required documents as **Attachments** to their Quotation/Proposal:
  - a. Valid and current Mayor's/Business Permit
  - b. PhilGEPS Registration Number
  - c. Income/Business Tax Return<sup>1</sup>
  - d. Notarized Omnibus Sworn Statement (OSS)<sup>2</sup> *(may be submitted prior to the issuance of a Notice of Award. Bidder/supplier's OSS shall be valid for six (6) months and may be used for other Alternative Methods of Procurement (AMP) in the Sandiganbayan, unless an updated OSS is required.)*
  
2. All entries must be typed or written in a clear and legible manner.
  
3. There shall be no alteration of the contents of this form, including its attachments. If another form is used other than the attached Price Quotation Form (ANNEX A), please include the following in your quotation:
  - a. Terms of Payment
  - b. Warranty; if applicable
  - c. Place of Delivery: SANDIGANBAYAN, Centennial Bldg., Commonwealth Ave., cor. Batasan Road, Quezon City
  - d. Delivery Period
  - e. Price Validity Period
  - f. Certificate of Exclusive Distributorship; if applicable
  - g. Tax Identification Number (TIN)
  - h. Use company letterhead for your quotation and address the same to:

**ATTY. DASHELL C. YANCHA-PO**  
*Chief Judicial Staff Officer*  
*Procurement Management Division*

4. All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.

5. Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

<sup>1</sup> For ABC above Php500,000.00 (As per Appendix A of Annex "H" of the 2016 RIRR of R.A. No. 9184)

<sup>2</sup> For ABC above Php50,000.00 (As per Appendix A of Annex "H" of the 2016 RIRR of R.A. No. 9184)

## **TERMS and CONDITIONS**

1. All quotations are considered an offer of the items specified above at the prices quoted in the Price Quotation Form ("Annex A") and a guaranty of availability of the quoted items. In the event that the offer is accepted, a Purchase Order (PO) for the above-mentioned items will be sent to the suppliers concerned advising them of such acceptance and such other terms of delivery, as applicable. **Upon receipt of the PO, the supplier shall submit the signed "Conforme" in the PO within two (2) calendar days.**

2. The submission of an alternate quotation/offer is not allowed. Suppliers who submit more than one (1) quotation shall be automatically disqualified.

3. All prices herein offered are valid, binding, and effective for thirty (30) calendar days from date of submission.

4. An alteration or amendment of the Terms and Conditions shall render the quotation as non-responsive/non-compliant, unless such alteration or amendment is advantageous and beneficial to the Procuring Entity.

5. In case of a tie, the concerned parties will be informed and invited to a "drawing of lots" or any other similar method of chance, in accordance with GPPB Circular 06-2005 ("*Tie-Breaking Method*").

6. The *Sandiganbayan* reserves the right to reject any or all offers, or accept such offer it may consider most economical and advantageous to the government.

7. The salient provisions of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 on liquidated damages and imposition of administrative penalties shall be observed.

For any clarification, kindly contact Karlo Enrico S. Baguio or Vien Vee Vic P. Abila through +632 8951-4587/ 8951-4596 or email us at sandiganbayanpmd@gmail.com.

Very truly yours,

  
**VIEN VEE VIC P. ABILA**  
*Judicial Staff Officer III*  
Procurement Management Division

**PRICE QUOTATION FORM**

**SANDIGANBAYAN BIDS AND AWARDS COMMITTEE**

Sandiganbayan Centennial Building  
Batasan Road, Quezon City

**ATTN: PROCUREMENT MANAGEMENT DIVISION**

Sir/Ma'am:

After having carefully read and accepted the terms and conditions in the Request for Quotation, please find below our quotation for the item/s as follows:

<b>Qty</b>	<b>Unit</b>	<b>Description</b>	<b>Quote per unit</b>	<b>Total Quote</b>
1	Lot	<b>Repair and Maintenance of Mitsubishi Montero Sport with Conduction Sticker No. BOX-772 assigned to Admin Division</b> (see attached Scope of Work)		
Delivery Date		Fifteen (15) working days from receipt of the Purchase Order (PO).		

**INSTRUCTIONS**

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

Very truly yours,

\_\_\_\_\_  
Name & Signature of Authorized Representative

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Company Address

\_\_\_\_\_  
Tax Identification Number (TIN)

\_\_\_\_\_  
PhilGEPS Registration Number

\_\_\_\_\_  
Contact Number/s

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Date Issued