



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9525128
Procuring Entity SANDIGANBAYAN
Title 1 Lot Repair and Maintenance Three (3) Hyundai County Bus
Area of Delivery Metro Manila

Solicitation Number: 23-02-109	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicle Repair and Maintenance	Date Published	02/03/2023
Approved Budget for the Contract: PHP 102,627.00	Last Updated / Time	01/03/2023 08:22 AM
Delivery Period: 15 Day/s	Closing Date / Time	06/03/2023 08:00 AM
Client Agency:		
Contact Person: Thelma M. Marco Purchaser Commonwealth Avenue, cor. Batasan Road, Quezon City Metro Manila Philippines 1121 63-2-89514599 63-2-89514514 sandiganbayan_supplysection@yahoo.com		
Description		
REPAIR AND MAINTENANCE OF THREE (3) HYUNDAI COUNTY BUS WITH CONDUCTION NO.: KOR-274, KOR-275, KOR-280 assigned to ADMINISTRATIVE DIVISION SCOPE OF WORK ENGINE OIL OIL FILTER FUEL FILTER ENGINE TREATMENT AND FLUSH OPEN ALL BRAKES AND CLEAN BRAKE CLEANER BRAKE LIGHT BULB (2PCS) SHOP SUPPLIES (RAGS, SAND PAPER, GREASE)		

Date Created

01/03/2

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Republic of the Philippines

Sandiganbayan

Quezon City

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Contact Persons: *Thelma Marco/Joy Gallego/Connie Haplas*

APPROVED FOR POSTING

MA. TERESA S. PABULAYAN
Executive Clerk of Court IV

RFQ No.: 051-2023

Date: February 28, 2023

REQUEST for QUOTATION

The *Sandiganbayan*, through its Supply Section, Administrative Division, intends to undertake the following procurement project in accordance with Annex "H" of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (R.A.) No. 9184:

Item No.	Quantity	Description	Reference P.R. No.	Approved Budget for the Contract
1	1 lot	REPAIR AND MAINTENANCE OF THREE (3) HYUNDAI COUNTY BUS WITH CONDUCTION NO.: KOR-274, KOR-275, KOR-280 assigned to ADMINISTRATIVE DIVISION	23-02-109	102,627.00
		SCOPE OF WORK		
		ENGINE OIL		
		OIL FILTER		
		FUEL FILTER		
		ENGINE TREATMENT AND FLUSH		
		OPEN ALL BRAKES AND CLEAN		
		BRAKE CLEANER		
		BRAKE LIGHT BULB (2PCS)		
		SHOP SUPPLIES (RAGS, SAND PAPER, GREASE)		
		nothing follows		
		Total:	102,627.00	

INSTRUCTIONS

Note: Failure to follow these instructions will disqualify your entire quotation.

1. Do not alter the contents of this form in any way.
2. If another form is used other than the attach quotation form (ANNEX A), please include the following in your quotation:
 - a. Terms of Payment
 - b. Warranty; if any
 - c. Place of Delivery: SANDIGANBAYAN, Centennial Bldg., Commonwealth Ave., cor. Batasan Road, Quezon City
 - d. Delivery Period
 - e. Price Validity Period
 - f. Stock Availability
 - g. Certificate of Exclusive Distributorship; if any
 - h. Tax Identification Number (TIN)
 - i. Use company letterhead for your quotation and address to:
Atty. RITCHELLE M. DESINGAÑO-YRAÑELA
Chief Judicial Staff Officer
Administrative Division
3. All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
4. 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.

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.

2. Delivery period shall be within fifteen (15) working days upon receipt of the PO.

3. Failure of the supplier to deliver within the period stipulated shall make the supplier liable for the payment of the difference of the amount paid by the *Sandiganbayan* to the supplier quoting the next lower price and that offered by the delinquent supplier.

4. Goods supplied are subject to inspection by the auditor or his duly authorized representative. Payment shall be made after said inspection and acceptance of items supplied, subject to the usual auditing rules and procedures, and further subject to Item No. 11 of this Terms and Conditions.

5. Price Quotation/s must be valid for a period of thirty days (30) calendar days from date of submission, except for quotations for drugs and/or medicines which must be valid for fifteen (15) calendar days from date of submission.

6. Altering and/or amending the Terms and Conditions may be considered non-responsive/non-compliant, unless such alteration or amendment is advantageous and beneficial to the Procuring Entity.

7. In case of 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*").

8. 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.

9. The supplier warrants that the Official Invoice/Official Receipt contains the Tax Account No. and BIR Permit No of his/her company, pursuant to P.D. No. 1255, as amended.

10. Prior to award or payment, and subject to Item III, Annex "H" of the 2016 RIRR of R.A. No. 9184¹, the supplier who submitted the Lowest Calculated and Responsive Quotation shall be required to submit the following documentary requirements² :

- a. Valid and current Mayor's /Business Permit
- b. PhilGEPS Registration Number
- c. Income/Business Tax Return³
- d. Omnibus Sworn Statement (OSS)⁴

11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The *Sandiganbayan* shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Very truly yours,



THELMA M. MARCO
OIC – Property and Supply Section
Administrative Division

¹ Procuring Entities already maintaining an updated file of any of the bidder's above-mentioned requirements, whether through the PhilGEPS Certificate of Registration and Membership or its own records, may no longer require its re-submission.

² Item II., Annex "H" of the 2016 RIRR of R.A. No. 9184.

³ Subject to the pertinent provision of GPPB Resolution No. 15-2021 dated 14 October 2021

⁴ Subject to the pertinent provision of GPPB Resolution No. 15-2021 dated 14 October 2021



Republic of the Philippines
Sandiganbayan
Quezon City

BIDS AND AWARDS COMMITTEE

CERTIFICATION OF POSTING REQUIREMENT
(Under Sec. 21.2.1.c of Revised IRR-R.A. 9184)

This is to certify the procurement hereunder details to wit:

1 Lot **REPAIR AND MAINTENANCE OF THREE (3) HYUNDAI COUNTY BUS WITH CONDUCTION NO.: KOR-274, KOR-275, KOR-280 assigned to ADMINISTRATIVE DIVISION**

SCOPE OF WORK

ENGINE OIL
OIL FILTER
FUEL FILTER
ENGINE TREATMENT AND FLUSH
OPEN ALL BRAKES AND CLEAN
BRAKE CLEANER
BRAKE LIGHT BULB (2PCS)
SHOP SUPPLIES (RAGS, SAND PAPER, GREASE)

Approved Budget for the Contract:
Php. 102, 627.00

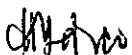
PhilGEPS Ref. No. 9525128

Was advertised in accordance with Sec. 21.2.1.c of Revised IRR-R.A. 9184 to wit:

- a) *Philippine Government Electronic Procurement System, PhilGEPS*
- b) *Posted at any conspicuous place reserved for this purpose in the premises of the procuring entity concerned for seven (7) calendar days, if applicable, as certified by the Supply Officer of the procuring entity concerned.*
- c) *Forwarded to Management Informations System Division (MISD) for Sandiganbayan Website Posting dated March 01, 2023.*

Issued this **6th Day of March 2023** for whatever legal purpose this may serve.

Certified Correct:


THELMA M. MARCO
Officer-in-Charge
Property and Supply Section
Administrative Division