



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10191692
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF TIRES FOR TWO (2) MARINA SERVICE VEHICLES - 2ND POSTING
Area of Delivery Metro Manila

Solicitation Number:	2023-08-369	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Vehicle Parts and Accessories	Bid Supplements	0
Approved Budget for the Contract:	PHP 70,000.00		
Delivery Period:	5 Day/s	Document Request List	0
Client Agency:			
Contact Person:	ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson c/o BAC Office, 10th Floor, MARINA Bldg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Metro Manila Philippines 1018 63-2-85246518 bacsec@marina.gov.ph	Date Published	05/10/2023
		Last Updated / Time	04/10/2023 13:14 PM
		Closing Date / Time	11/10/2023 12:00 PM

Description

PROCUREMENT OF TIRES FOR TWO (2) MARINA SERVICE VEHICLES - 2ND POSTING

Please see attached files or you may visit <https://marina.gov.ph/small-value-procurement/>

Created by ATTY. SHARON L. DE CHAVEZ - ALEDO
Date Created 04/10/2023

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REQUEST FOR QUOTATION

DATE: _____

Name of Company : _____

Address : _____

Business Permit Number : _____

Company TIN : _____

PhilGEPS Registration Number (required): _____

Name of Representative & Designation : _____

The Maritime Industry Authority (MARINA) through its Bids and Awards Committee (BAC), intends to **PROCURE TIRES FOR TWO (2) MARINA SERVICE VEHICLES (2nd Posting)** in accordance with Section 53.9 (Negotiated Procurement – Small Value Procurement) of the Updated 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Seventy Thousand Pesos only (Php70,000.00)**. The period for the performance of the obligations shall not go beyond of the appropriations for this Procurement Project.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your representative **not later than 11 October 2023** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

A copy of your **Letter of Intent/Quotation, Updated Certificate of Registration to PhilGEPS, Valid Mayor's Permit and Omnibus Sworn Statement** are required to be submitted along with your signed quotation/proposal.

For any clarification, you may contact Ms. Ellerie Torrente or Ms. Kristen Nicole Velasco at telephone no. **(+632) 8524-6518** or email address at bacsec@marina.gov.ph


ATTY. SHARON L. DE CHAVEZ-ALEDO
BAC Chairperson

BIDS AND AWARDS COMMITTEE

A. Bonifacio Avenue corner 20th Ave. corner Railroad Street, South Harbor, Port Area, Manila

(+632) 8524-6518 | marina.gov.ph | bacsec@marina.gov.ph

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the content of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Supplier must state here either "Comply" or any equivalent term in the column "Supplier's Statement of Compliance" against each of the individual parameters of each specification. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

S P E C I F I C A T I O N S**PROCUREMENT OF TIRES FOR TWO (2) MARINA SERVICE VEHICLES**

Item	Description	Supplier's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)									
	<p>TECHNICAL SPECIFICATIONS; Delivery and Installation of:</p> <table border="1" data-bbox="166 768 671 966"> <thead> <tr> <th data-bbox="166 768 381 798">Particular</th> <th data-bbox="381 768 539 798">Description</th> <th data-bbox="539 768 671 798">Quantity</th> </tr> </thead> <tbody> <tr> <td data-bbox="166 798 381 891">TIRES FOR HYUNDAI MINI-BUS WITH CS# K0 R326</td> <td data-bbox="381 798 539 891">TIRE SIZE: 205/75R 17.5 TUBELESS</td> <td data-bbox="539 798 671 891">6</td> </tr> <tr> <td data-bbox="166 891 381 966">TIRES FOR TOYOTA HI-ACE WITH CS# YY 1659</td> <td data-bbox="381 891 539 966">TIRE SIZE: 195/R15C 8PR 106/104S</td> <td data-bbox="539 891 671 966">4</td> </tr> </tbody> </table>	Particular	Description	Quantity	TIRES FOR HYUNDAI MINI-BUS WITH CS# K0 R326	TIRE SIZE: 205/75R 17.5 TUBELESS	6	TIRES FOR TOYOTA HI-ACE WITH CS# YY 1659	TIRE SIZE: 195/R15C 8PR 106/104S	4			
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TIRES FOR TOYOTA HI-ACE WITH CS# YY 1659	TIRE SIZE: 195/R15C 8PR 106/104S	4											

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

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

This schedule of requirements stipulates the period of delivery of the items covered by the RFQ to the official address of the procuring entity. Deliveries should be made within office hours and on regular working days or on the date as may be stipulated in the contract.

SCHEDULE OF REQUIREMENTS

PROCUREMENT OF TIRES FOR TWO (2) MARINA SERVICE VEHICLES												
Item	Description	Delivery Term	Bidders Statement of Compliance in Delivery Date									
	<p>TECHNICAL SPECIFICATIONS; Delivery and Installation of:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <thead> <tr> <th style="width: 30%;">Particular</th> <th style="width: 40%;">Description</th> <th style="width: 30%;">Quantity</th> </tr> </thead> <tbody> <tr> <td>TIRES FOR HYUNDAI MINI-BUS WITH CS# K0 R326</td> <td>TIRE SIZE: 205/75R 17.5 TUBELESS</td> <td style="text-align: center;">6</td> </tr> <tr> <td>TIRES FOR TOYOTA HI-ACE WITH CS# YY 1659</td> <td>TIRE SIZE: 195/R15C 8PR 106/104S</td> <td style="text-align: center;">4</td> </tr> </tbody> </table> <p>SCOPE OF THE PROJECT</p> <ol style="list-style-type: none"> 1. Replacement of tires for each vehicle K0 R326 and YY 1659 2. Balancing and wheel alignment <p>DOCUMENTARY REQUIREMENTS</p> <ul style="list-style-type: none"> • Letter of Intent/ Quotation; • Updated Certificate of Registration to PhilGEPS; • Valid Mayor's Permit • Omnibus Sworn Statement (for the winning supplier) <ul style="list-style-type: none"> ➢ To attach duly notarized Special Power of Attorney (if representing the owner of a sole proprietorship). ➢ To attach duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable if representing a Partnership, Corporation, Cooperative, or Joint venture). 	Particular	Description	Quantity	TIRES FOR HYUNDAI MINI-BUS WITH CS# K0 R326	TIRE SIZE: 205/75R 17.5 TUBELESS	6	TIRES FOR TOYOTA HI-ACE WITH CS# YY 1659	TIRE SIZE: 195/R15C 8PR 106/104S	4	<p>Within five (5) days upon confirmation of the Purchase Order (PO) and receipt of the Notice to Proceed (NTP).</p>	
Particular	Description	Quantity										
TIRES FOR HYUNDAI MINI-BUS WITH CS# K0 R326	TIRE SIZE: 205/75R 17.5 TUBELESS	6										
TIRES FOR TOYOTA HI-ACE WITH CS# YY 1659	TIRE SIZE: 195/R15C 8PR 106/104S	4										

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

FINANCIAL OFFER

PROCUREMENT OF TIRES FOR TWO (2) MARINA SERVICE VEHICLES

Approved Budget for the Contract (ABC)	Total Offered Quotation
Seventy Thousand Pesos only (Php70,000.00)	In words: _____ _____ _____ In figures: _____ _____ _____ _____

Terms of Payment:

Within Seven (7) days upon receipt of the billing statement and issuance of Inspection and Acceptance Report (IAR) through Advice to Debit Account (ADA).

Payment Details:

Banking Institution : _____
Account Number : _____
Account Name : _____
Branch : _____

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
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 e-mail shall be considered.
6. Award of contract shall be made to lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA 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.

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS OF REFERENCE

PROCUREMENT OF TIRES FOR TWO (2) MARINA SERVICE VEHICLES

A. PROJECT OBJECTIVE

Procurement of tires for two (2) MARINA service vehicles for its official day-to-day operations.

B. APPROVED BUDGET FOR THE CONTRACT (ABC)

The total ABC is Seventy Thousand Pesos (Php 70,000.00) inclusive of all applicable taxes.

C. BRIEF DESCRIPTION

This project ensures that the office vehicles are well-maintained in order to provide safe, comfortable, and reliable transportation to MARINA employees, and effective and efficient service to its members.

D. SCOPE OF THE PROJECT

1. Replacement of tires for each vehicle K0 R326 and YY 1659
2. Balancing and wheel alignment

E. TECHNICAL SPECIFICATIONS, Delivery and Installation of:

Particular	Description	Quantity
TIRES FOR HYUNDAI MINI-BUS WITH CS# K0 R326	TIRE SIZE: 205/75R 17.5 TUBELESS	6
TIRES FOR TOYOTA HI-ACE WITH CS# YY 1659	TIRE SIZE: 195/R15C 8PR 106/104S	4

F. DOCUMENTARY REQUIREMENTS

- Letter of Intent/ Quotation;
- Updated Certificate of Registration to PhilGEPS;
- Valid Mayor's Permit
- Omnibus Sworn Statement (for the winning supplier)
 - To attach duly notarized Special Power of Attorney (if representing the owner of a sole proprietorship).
 - To attach duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable if representing a Partnership, Corporation, Cooperative, or Joint venture).

G. DELIVERY TERMS

Within five (5) days upon confirmation of the Purchase Order (PO) and receipt of the Notice to Proceed (NTP).

H. PAYMENT TERMS

Within Seven (7) days upon receipt of the billing statement and issuance of Inspection and Acceptance Report (IAR) through Advice to Debit Account (ADA).

Submitted by:


RODOLFO R. DIAWA
Chief, MFAS-GSD

Recommending Approval:

Revised by Atty 8/29/23
NENITA S. ATIENZA
Director II, MFAS

REVIEWED BY:


Ms. BUENA G. RAMOS
Head, Technical Working Group for
Small Value Procurement/ Shopping


Atty. SHARON B. ALEJO
Chairperson, MARINA BAC

APPROVED / DISAPPROVED:


Atty. HERNANI N. FABIA
Administrator



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS		PR No.: 2023-08-369			
Division/Section:		SAI No.: 08 AUG 2023			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		PROCUREMENT OF TIRES FOR MARINA SERVICE VEHICLES WITH TRADE-IN:			
1	pcs	Hyundai Mini-Bus with CS# K0 R326 Tires, size: 205/ 75 R 17.5 Tubeless	6	7,000.00	42,000.00
2	Pcs	Toyota Hi-Ace with CS# YY 1659 Tires, size: 195/R15C 8PR 106/104S	4	7,000.00	28,000.00
		<i>xx-nothing follows-xx</i>			
					70,000.00
Requisitioning Officer					
Signature:		 RODOLFO R. DIAWA Chief, GSD MFAS			
Printed Name:					
Designation					
Purpose		For Urgent tires replacement of MARINA Vehicles due to punctured tire damage, cut tire damage, and cracked damage.			
CERTIFICATION					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE		 ATTY. MARIVIC S. RAMOS Chief, Budget Division			
		<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved	
Signature:		 SONIA B. MALALUAN Deputy Administrator for Planning <i>mm 8/18/23</i>			
Printed Name:					
Designation					
Note: Please indicate a specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)					

WITH SUPPLEMENTAL TO PPMP
 FY: *2023*

MELLANIE T. BALIN
 Chief, Administrative Services Center *8/18/23*

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, 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;
 - 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]