

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION MARITIME INDUSTRY AUTHORITY

TECHNICAL SPECIFICATIONS

Project Description	the second subtraction of the second se	d New Two (2) Sports Utility Vehicle (SUV) STRY AUTHORITY Regional Office - IV
Approved Budget for the Contract	The Approved Budget for the Contract (ABC) is Four Million Four Hundred Thousand Pesos (PHP 4,400,000.00), inclusive of al applicable taxes, chargeable against Regular Agency Fund FY 2025 Specific Budget.	
Specifications / Deliverables (Ex. Size, color, materials used and other specs requirements)	SUV – Brand New Color Model Transmission Seating Capacity Engine Type Engine Displacement Fuel Type Emission Standard Safety Features Tires and Wheels Air-Conditioning System Audio System	SPECIFICATIONS To be advised by the end-user. Latest available brand-new model At least 6-speed Automatic 7-seater 4 cylinder Not exceeding 2700 cc for gasoline or 3000 cc for diesel; or alternative fuel vehicle (AFV) Gasoline or Diesel EURO 4 Complaint • Driver Airbag • Ebd • Engine Check Warning • Front Impact Beams • Hill-Start Assist Control • Passenger Airbag • Rear Seat Belts • Side Impact Beams • Vehicle Stability Control System • All Alloy Wheels/Rims: 17-18 and • Wheel Size: 255-265/60-66 R17-18 Manual Controls and Rear Vents With Display Audio capable of Connectivity via AUX/USB/BT, T-link (for Apple and Android) and with at least
	Inclusions	 4 speakers Three (3) years LTO registration; One-year TPL insurance;

, , , , , , , , , , , , , , , , , , ,		Free Labor on Preventive Maintenance Service within the first 5,000 kilometer check-up as the minimum/change oil;
		Rust proofing/undercoating;
		Other accessories: O Complete Set of Tools, Jack and Operations and Maintenance Manual; and
		 New spare tire, early warning device, 3mtint and matting, seat cover
	Other Requirements	1. Availability of spare parts all over the Philippines;
		2. Dealer/Supplier must have authorized service centers nationwide (at least two (2) in Batangas Province).
		 After Sales Service – submission of Certificate After Sales Service and availability of spare parts within the warranty period with the list of accredited service centers in the Philippines, indication address, telephone, fax numbers, and contact persons;
		4. Original Warranty/Guarantee Certificates shall be issued in the name of MARINA; and
		 Unit offered should be presented during the Post-Qualifications.

ı F	Other End-User Requirements	a. Preventive Maintenance Service (PMS) and Parts Replacement
	Ex. Warranty, photos of the product and other end-user requirements	The schedule for Preventive Maintenance Service (PMS) or parts replacement may be arranged upon confirmation of the Purchase Order (PO), assuring that the vehicle is available for use, even if payment is still being processed (i.e., within 15-30 days of payment processing).
		b. Timely Release and Servicing of Vehicle
		The Supplier/Dealer shall ensure that no delays occur in the release or servicing of the vehicle due to pending payment. Upon completion of PMS or repairs, the vehicle shall be released to the End-User, regardless of the payment status, provided that payment processing is ongoing within the stipulated timeframe. PMS and repairs shall be conducted at the nearest authorized service center to prevent delays in the vehicle's availability.
		c. Issuance of Official Plate Number
		The Supplier/Dealer shall prioritize the facilitation and expedited issuance of the vehicle's official plate number from the Land Transportation Office (LTO), securing that the process is completed promptly to avoid delays in the vehicle's registration and lawful operation.
	Delivery Terms/ Service Schedule (to be determined by the End-User)	 Delivery of the above items shall be within thirty (30) calendar days upon receipt of the Notice to Proceed (NTP) and to be delivered to the MARITIME INDUSTRY AUTHORITY Regional Office IV, Hinch Building II, Apacible St., Brgy 10 Batangas City.
		 Deliveries should be made within office hours and on regular working days on or before the stipulated date in the contract unless otherwise specified for a valid reason why the same cannot be complied with.
	Payment Terms (Government terms 15-30 CD)	The payment shall be done within thirty (30) working days upon submission of complete documents including delivery, testing, and upon issuance of Inspection and Acceptance Report by the authorized/designated representatives of MARINA subject to performance security retention.

Documentary Requirements (per RA9184)	 PhilGEPS Registration Mayor's Permit/ Business Permit Income Tax Return Notarized Omnibus Sworn Statement 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).
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Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.

Prepared by:

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Approved by:

Atty. MARIAC S. RAMOS

Management, Financial and Administrative Service