	Republic of the Philippines <b>ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY</b> La Paz, Iloilo City	Department:	<b>Bids and Awards Committee</b>
	<b>REQUEST FOR QUOTATION</b>	Doc. Code:	<b>QF-BAC-02</b>
		Rev. No.:	00
		Effective Date:	July 1, 2022


(PR/JR NO.) : SVP-2024-075

Date : MAR 13 2024  
 Doc Track No. : 67314

**TO: ALL PROSPECTIVE SUPPLIERS**

1. The **Iloilo Science and Technology University (ISAT U)** through the **Office of the BIDS and AWARDS COMMITTEE**, intends to procure **FUEL, OIL, LUBRICANTS AND OTHER AUTOMOTIVE MATERIALS** for CY 2024, in accordance with Section **53.9** (Negotiated Procurement – **Small Value Procurement**) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.
2. The Approved Budget for the Contract (ABC) is **Two Hundred Seventy Eight Thousand Eight Hundred Forty Pesos (278,840.00)**. The period for the performance of this obligations shall not go beyond the validity of the appropriations for this project. For purposes of evaluation, comparison and ranking of bids/offers, the suppliers who submitted the single / lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the Technical Working Group (TWG).
3. The Procurement Mechanism to be used is **"BY LOT"**.
4. Please quote your **best offer** for item/s described herein, **subject to the (Terms of Conditions/Technical Specifications)** of this Request for Quotation (RFQ). Subject your quotation duly signed by your authorized representative **not later than 3:00 PM** on MAR 19 2024 at the Procurement Management Office (PMO) – BAC Secretariat Office, ISAT U, Burgos St., La Paz, Iloilo City. Quotations may also be submitted through email at the address and contact numbers indicated below.
5. Quotation shall be enclosed in a sealed envelope and addressed the PMO – BAC Secretariat at the address given above. The envelope should have the PR/JR Number boldly and conspicuously identified.
6. The successful proponent must be able to meet the following requirements:
  - 6.1 The **Terms and Conditions/Technical Specifications**, as provided.
  - 6.2 The **Schedule of Requirements**, as provided.
  - 6.3 A copy of your 2024 **Business Permit/Mayor's Permit** and **PhilGEPS Registration Number** is also required to be submitted along with your signed quotation/proposal. (see GPPB Resolution No. 09-2020 Item 6.2)
  - 6.4 The **Omnibus Sworn Statement (GPPB-prescribed forms), Income/Business Tax Return for ABC's above Php 500,000.00** will also be required to be submitted *prior to award*. (see GPPB Resolution No. 09-2020 Item 6.3)
7. The quotation should be valid for sixty (60) calendar days from the due date indicated above.
8. ISAT U reserves the right to request for additional documents that it deems necessary in order to make any decision or any quotation.
9. All prospective suppliers must fill out the RFQ provided by ISAT U. Any quotation other than what is provided by the Procuring Entity (PE) or is patently not complying with the RFQ requirements may not be considered.
10. ISAT U reserves the right to accept or reject any quotation, to annul the procurement process, or not to award the contract without thereby incurring any liability to the affected bidders.
11. Submission of quotation in response to this request shall be construed as commitment to undertake the services in accordance with the terms and conditions or specifications, and schedule of implementation set forth in this RFQ.
12. For any clarification, you may contact us at (033) 320-7190 local no. 133 or email us at bac.isatu@gmail.com

  
**ENIEDA G. CORONA**  
 BAC Chairperson

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**INSTRUCTIONS**

- Accomplish this RFQ correctly, accurately, and completely.
- Do not alter the contents of this form in any way.
- All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- Failure to follow these instructions will disqualify your entire quotation.

<b><u>TECHNICAL SPECIFICATION</u></b>									
<ol style="list-style-type: none"> <li>Please quote your <b>best offer</b> for item/s below. Please do not leave any blank items. Indicate "F" if the item offered is for FREE or "NA" for NOT AVAILABLE in the "Total Cost" if applicable.</li> <li>Bidders must state "<b>Comply</b>" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.</li> </ol>									
Item No.	Product Category	Description/Specification	ABC per Line Item (If applicable)	QTY	Unit	<i>To be filled up by Supplier</i>			
						Bidder's Offer (State brand & model)	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1	<b>Oil Filter</b>	Oil Filter (DC-524-S) (Part # 8-98165-0710)		4	pcs				
2	<b>Oil Filter</b>	Code 937		4	pcs				
3	<b>Motor Oil</b>	(SAE 5W-40 fully synthetic) (Valvoline)		48	Liters				
4	<b>Tire Black</b>	Tire Black		36	bottle				
5	<b>Tire Shine</b>	Armor All (Armor All Original)		36	bottle				



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6	<b>Lubricants</b>	WD-40		12	bottle				
7	<b>Steering Fluid</b>	Steering Fluid		6	Liters				
8	<b>Clamp</b>	Heavy Duty Clamp		2	sets				
9	<b>Bulb</b>	12V Double Contact Bulb		1	box				
10	<b>Contact Cleaner</b>	Contact Cleaner		6	bottle				
11	<b>Degreaser</b>	Engine Degreaser		12	bottle				
12	<b>Tail Light</b>	2020 Commuter De Luxe Tail Light		1	set				
13	<b>Tire</b>	215/70 R16 Tire		4	pcs				
14	<b>Steel Brush</b>	Steel Brush		5	pcs				



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15	Jack Stand	Gtons Jack Stand		4	pcs			
16	Tie Rod	2017 Model D-Max Tie Rod End LH/R11		2	pcs			
17	Rack End	2017 Model D-Max Rack End LH/RH		2	pcs			
18	Rotor Disc	2015 Model Rotor Disc		1	set			
19	Drive Belt	2015 Model GL Grandia Drive Belt		1	pc			
20	Engine Flushing Oil	Engine Flushing Oil		20	Liters			
21	Tubeless Rim	11 x 22.5 Tubeless Rim		1	pc			
22	Wiper Blade	Wiper Blade 32 inches		2	pcs			
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x For the official use for the University Vehicle. (Requested by: Enieda G. Corona)						
<b>TOTAL</b>								



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<b>SCHEDULE OF REQUIREMENT</b>		
Particular	University Requirement	Supplier's Offer
Delivery Period	<b>15 calendar days upon receipt of PO</b>	
Warranty Period		
After Sales Services <i>(If applicable)</i>		

<b>SUPPLIER'S INFORMATION</b>	
Supplier's Business Name	
Supplier's Business Address	
Contact No.	
Fax No.	
Email Address	
TIN No.	
PhilGEPS Registration No.	

\_\_\_\_\_  
 Signature over Printed Name

\_\_\_\_\_  
 Position/Designation

\_\_\_\_\_  
 Date