

(PR/JR

Republic of the Philippines ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY La Paz, Iloilo City Doc. Code: QF-BAC-02 REQUEST FOR QUOTATION Bids and Awards Committee Doc. Code: QF-BAC-02

Effective Date:

July 1, 2022

NO.)	:	SVP-2024-191	Date	:	JUL 1	8 ZUZ4
		_	Doc Track No.	:	67256	3

TO: ALL PROSPECTIVE SUPPLIERS

- The Iloilo Science and Technology University (ISAT U) through the Office of the BIDS and AWARDS COMMITTEE, intends to procure INSTRUCTIONAL SUPPLIES AND MATERIALS (AUTOMOTIVE TECHNOLOGY DEPARTMENT) 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.
- The Approved Budget for the Contract (ABC) is <u>Four Hundred Twenty Three Thousand One Hundred Pesos (423,100.00)</u>. 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).
- The Procurement Mechanism to be used is "BY LOT".
- 4. Please quote your **best offer** for item/s described herein, **subject to the** <u>(Terms of Conditions/Technical Specifications)</u> of this Request for Quotation (RFQ). Subject your quotation duly signed by your authorized representative **not later than 3:00 PM** on 10 2 4 2 4 4 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.
- 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.
 - 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)
- The quotation should be valid for sixty (60) calendar days from the due date indicated above.
- 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

- 1. Accomplish this RFQ correctly, accurately, and completely.
- 2. Do not alter the contents 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.

TECHNICAL SPECIFICATION

- Please quote your <u>best offer</u> 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.
- Bidders must state <u>"Comply"</u> or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

			ABC per				To be filled u	p by Supplier	-
Item No.	Product Category	Description/Specification	Line Item (If applicable)	QTY	Unit	Bidder's Offer (State brand & model)	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1	Supplies and Materials	Air hose Reel, 8x12mm cotton breaded, working pressure 250psi, Good Quality		2	spools				
2	Supplies and Materials	Automotive Fuse box, 10 gangs/thick wire terminals		10	pes				
3	Supplies and Materials	Auto wire., AWG No. 8, pure cooper, assorted color, standard		5	spools				
4	Supplies and Materials	Auto wire., AWG No. 14, pure cooper assorted color, standard		10	spools				
5	Supplies and Materials	Banana jack & plug, pair (male/female)		100	pairs				
6	Supplies and Materials	11 plates, 3SMF N70 Maintenance free		10	pcs				
7	Supplies and Materials	Brake Fluid DOT 3		20	liters				



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8	Supplies and Materials	Gasoline Fuel 95 octane rating		100	liters		
9	Supplies and Materials	Hightension Wire 4k (OEM)		2	sets		
10	Supplies and Materials	Sparkplug 4k		2	boxes		
11	Supplies and Materials	Multi grade 15w-40 API CH-4	•	4	gallon		
12	Supplies and Materials	Multi grade 20w-50 API SN		4	gallon		
13	Supplies and Materials	Silicon sealant		10	tube/40g		
14	Supplies and Materials	Hi-Temp Grease Synthetic Lithium Complex Blue 15kg		2	kilos		
15	Supplies and Materials	5 terminal type Voltage Regulator Good Quality		10	pcs		
16	Supplies and Materials	Ignition Switch (Diesel) Good Quality		10	pcs		
17	Supplies and Materials	Ignition Switch (Gasoline) Good Quality		10	pcs		
18	Supplies and Materials	Hydraulic Oil API SAE 10		5	pail		
19	Supplies and Materials	Starter Motor 3k		3	pcs		
20	Supplies and Materials	Starter Motor 4k		5	pcs		
21	Supplies and Materials	Electrical tape Big Good Quality		20	pcs		

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22	Supplies and Materials	Screw driver flat chrome vanadium	10	pcs		
23	Supplies and Materials	Philip Screw Driver chrome vanadium	10	pcs		
24	Supplies and Materials	Eye Google	25	pcs		
25	Supplies and Materials	Valve lapping stick	6	pcs		
26	Supplies and Materials	Fuel pump pressure Tester Set Good Quality	2	units		
27	Supplies and Materials	Snap ring pliers, external Good Quality	5	pcs		
28	Supplies and Materials	Snap ring pliers, internal Good Quality	5	pcs		
29	Supplies and Materials	Nitrogen Regulator Good Quality	2	sets		
30	Supplies and Materials	Car Alarm	1	unit		
31	Supplies and Materials	A/T fluid dextron IV/VI	20	liters		
32	Supplies and Materials	Engine Oil 15w40	20	liters		
33	Supplies and Materials	Sealant/ Adhesive BETA GRAY	10	tubes		
34	Supplies and Materials	Tire Pressure Gauge good quality	2	pcs		
35	Supplies and Materials	Belt tension gauge good quality	1	unit		

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36	Supplies and Materials	Spark plug wrench good quality	1	set			
37	Supplies and Materials	Pneumatic Air hose reel 10m good quality	3	sets			
38	Supplies and Materials	Box wrench	4	sets			
39	Supplies and Materials	Open end wrench good quality	4	sets			
40	Supplies and Materials	Socket wrench set good quality	4	sets			
41	Supplies and Materials	Crocodile jack ASTM	2	sets			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
						TOTAL	

SCH	EDULE OF REQUIREMENT	
Particular	University Requirement	Supplier's Offer
Delivery Period	20 Days upon approval	
Warranty Period		
After Sales Services (If applicable)	With local service center	



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		SUPPLIER'S	INFORMAT	ION			
Supplier's Business Name							
Supplier's Business Address							
Contact No.							
Fax No.							
Email Address							
TIN No.							
PhilGEPS Registration No.							
		_	Sig	nature ove	r Prir	nted Name	
		_		Position/D	esig	nation	
		_		Da	ate		

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