



### **REQUEST FOR QUOTATION (RFQ)**

The National Housing Authority (NHA), through its North Sector Regional Office Bids and Awards Committee (NSROBAC), intends to procure Repair of Service Vehicle which will be undertaken in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of R.A. 9184.

<b>Name of Project</b>	Ref. No. 2022-NSG-003: Repair of Service Vehicle Toyota Innova w/ Plate No. NBR 1258, Official Service of NCR – North Sector Office
<b>Brief Description</b>	Repair of Service Vehicle
<b>Location</b>	NCR-North Sector Office, NHA Main Office, Elliptical Road, Diliman, Quezon City
<b>Approved Budget for the Contract (ABC)</b>	Fifty-One Thousand Three Hundred Pesos Only (Php 51,300.00)
<b>Source of Fund</b>	Corporate Receipt
<b>Contract Duration</b>	Five (5) calendar days from the receipt of Purchase Order

Interested Service Provider/s are required to submit the following documents:

- a) Mayor's/Business Permit;
- b) PhilGEPS Registration Number; and
- c) Notarized Omnibus Sworn Statement (Annex B)

Award of contract shall be made to the lowest quotation, which complies with the Items Description stated in Annex "A". The Service Provider to offer or quote above the Approved Budget of the Contract (ABC) shall be automatically disqualified.

Quotations may be submitted personally at the NSROBAC Secretariat Office, NHA Main Office, Elliptical Road, Quezon City or through email at [ncrnsrobac2019@gmail.com](mailto:ncrnsrobac2019@gmail.com) on or before May 27, 2022, 4:00 PM.

For any clarification, you may visit us at the NCR – North Sector Office, NHA Main Office, Elliptical Road, Quezon City or email at [ncrnsrobac2019@gmail.com](mailto:ncrnsrobac2019@gmail.com). You may also contact us at Telephone No. (02) 8922-2467.

  
**JESSIE G. DELA CRUZ**  
Chairperson, NSROBAC

Received with Annexes A & B by

\_\_\_\_\_  
Name and Signature

\_\_\_\_\_  
Company Name/Date

**Annex “A”**

<b>Instructions:</b>  (1) Accomplish this RFQ correctly and accurately. (2) Do not alter the contents of this form in any way. (3) All xerox copies/scanned copies must be stamped “Certified True Copy”. (4) Failure to comply with any of the requirements will disqualify your quotation. (5) Failure to follow these instructions will disqualify your entire quotation.
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After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Procurement Project		Approved Budget for the Contract		
Ref. No. 2022-NSG-003: Repair of Service Vehicle Toyota Innova w/ Plate No. NBR 1258, Official Service of NCR – North Sector Office		Fifty-One Thousand Three Hundred Pesos Only (Php 51,300.00)		
No.	Item Description	Compliance		Remarks
		Yes	No	
<b>Specifications:</b>				
1.	TIRE – 205 / 65R16			
2.	FRONT SHOCK ABSORBER (Left & Right)			
3.	FRONT WIPER BLADE – Left & Right (Banana Type)			
4.	LABOR for replacement of Shock Absorber			
5.	LABOR for replacement of Wiper Blade			
<b>Delivery</b>				
a) <b>Place</b> : NCR-North Sector Office, NHA Main Office, Elliptical Road, Diliman, Quezon City b) <b>Period/Duration</b> : Five (5) calendar days from the receipt of Purchase Order				
*****nothing follows*****				

<b>YOUR QUOTATION</b>			
<b>Summary of Approved Budget</b>		<b>Offered Quotation</b>	
<b>Item</b>	<b>Qty.</b>	<b>Unit Cost</b>	<b>Total Price (inclusive of VAT)</b>
TIRE – 205 / 65R16	4 pieces		
FRONT SHOCK ABSORBER (Left & Right)	2 pieces		
FRONT WIPER BLADE – Left & Right (Banana Type)	2 pieces		
LABOR for replacement of Shock Absorber	1 lot		
LABOR for replacement of Wiper Blade	1 lot		
<b>Total ABC (in Figures)</b>	Php 51,300.00	<b>Total Offered Quotation (in Figures)</b>	
<b>Total ABC (in Words)</b>	Fifty-One Thousand Three Hundred Pesos Only	<b>Total Offered Quotation (in Words)</b>	

Submitted by:

\_\_\_\_\_

Signature over Printed name

\_\_\_\_\_

Position/Designation/Company

**TERMS AND CONDITIONS**

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders shall quote for all the items.
3. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of the contract shall be made to the lowest quotation 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. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the NHA shall adopt and employ “draw lots” as the tie-breaking method to finally determined the single winning provider in accordance with GPPB Circular 06-2005.
9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
10. **Payment shall be made upon completion of the repair and replacement of the Service Vehicle.**
11. The NHA shall have the right to inspect and/or test the goods to confirm their conformity with the technical specifications.
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of goods not delivered within the prescribed delivery period shall be imposed per day of delay. The NHA shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Conforme:

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Signature over Printed name

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Position/Designation/Company

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Office Telephone No./Fax No.

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Mobile Phone

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Email address/es

**Annex “B”**

**Omnibus Sworn Statement (Revised)**

*[shall be submitted with the Bid]*

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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]*