



REQUEST FOR QUOTATION (RFQ)

The National Housing Authority (NHA) - South Sector-NCR, through its Regional Office Bids and Awards Committee (ROBAC), intends to procure Tires and Car Batteries, including installation, for the Three (3) Service Vehicles of Pasay/Parañaque/Las Piñas District Office, which will be undertaken in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of RA 9184.

Name of Project	Ref. No. NCRSS-GOODS-2022-06-02-D1: Procurement of Tires and Car Batteries, including installation, for the Three (3) Service Vehicles of Pasay/Parañaque/Las Piñas District Office
Brief Description	a. 8 pcs. – 205/65R15 Tubeless Tires (including installation) b. 4 pcs. – 195 R15 Tubeless Tires (including installation) c. 3 pcs. – 2SM 12V Maintenance Free Car Batteries (with at least 18 months warranty)
Location	Pasay City, Metro Manila
Approved for the Budget Contract (ABC)	Seventy-Five Thousand Pesos Only (Php 75,000.00)
Source of Fund	Corporate Receipts
Contract Duration	Five (5) Working Days upon receipt of the Purchase Order (PO)

Interested bidders are required to submit the following documents:

- Updated Mayor's/Business Permit;
- PhilGEPS Registration Number; and
- Omnibus Sworn Statement

Award of contract shall be made to the lowest quotation, which complies with the items description. The bidders offer or quote above the Approved Budget of the Contract (ABC) shall be automatically disqualified.

Quotations may be submitted manually, through facsimile or email on or before **10:00 am, June 17, 2022** at the address and contact number indicated below:

- Address - Room 203-204 Diplomat Condominium, Roxas Boulevard corner Russel St., Pasay City, Metro Manila
Facsimile - 8804-05-19
Email - southsectorncr.robac@gmail.com

For any clarification, you may contact **Engr. Celeste J. Basilisa/Carl Joshua S. Lacsina** at Telephone No. **8846-7844**.

ENGR. WENSON O. REYES

Chairperson, ROBAC South Sector-NCR

Officer-in-Charge, Pasay/Parañaque/Las Piñas District Office

Quezon Memorial Elliptical Road, Diliman, Quezon City; Trunkline: (02) 8790-0800; www.nha.gov.ph

Annex "A"**Instructions:**

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

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		
Procurement of Tires and Car Batteries, including installation, for the Three (3) Service Vehicles of Pasay/Parañaque/Las Piñas District Office		Seventy-Five Thousand Pesos Only (Php 75,000.00)		
No.	Item Description	Compliance		Remarks
		Yes	No	
Specifications				
1	8 pcs. – 205/65R15 Tubeless Tires (including installation)	✓		
2	4 pcs. – 195 R15 Tubeless Tires (including installation)	✓		
3	3 pcs. – 2SM 12V Maintenance Free Car Batteries (with at least 18 months warranty)	✓		
Delivery				
a.) Place: Pasay City, Metro Manila				
b.) Period/Duration: Five (5) Working Days upon receipt of the Purchase Order (PO)				
*****nothing follows*****				

Company Name
Company Address
TIN Number

YOUR QUOTATION					
Summary of Approved Budget			Offered Quotation		
Item	Quantity	Total Price (Php)	Item	Quantity	Total Price (Php) (inclusive of VAT)
205/65R15 Tubeless Tires (including installation)	8 pcs	38,400.00	205/65R15 Tubeless Tires (including installation)	8 pcs	
195 R15 Tubeless Tires (including installation)	4 pcs	19,200.00	195 R15 Tubeless Tires (including installation)	4 pcs	
2SM 12V Maintenance Free Car Batteries (with at least 18 months warranty)	3 pcs	17,400.00	2SM 12V Maintenance Free Car Batteries (with at least 18 months warranty)	3 pcs	
Total ABC (in Php)		75,000.00	Total Offered Quotation (in Php)		

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or 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 (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. 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. The NHA shall have the right to inspect and/or test the goods to confirm their conformity with the technical specifications.
11. 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.

Signature over Printed name

Position/Designation

Office Telephone No./Fax No.

Mobile Phone No.

Email address/es