

**REQUEST FOR QUOTATION**  
**Negotiated Procurement – Two Failed Biddings**

Date: December 21, 2017

RFQ No.: 2017-12-129

The Pasay City Government – City Engineer’s Office (CEO), through its Bids and Awards Committee, intends to apply the sum of Ten Million Eighty Seven Thousand Five Hundred Pesos (Php10, 087, 500.00) being the Approved Budget for the Contract (ABC) for the **Purchase of two (2) units Brand New, 4x2, SIX WHEELER with 6.0 cu.m DUMP TRUCK BODY** chargeable against the General Fund Continuing Appropriation under Annual Investment Program (AIP) CY-2015.

The Pasay City Government BAC now requests quotations/proposals for **two (2) units Brand New, 4x2, SIX WHEELER with 6.0 cu.m DUMP TRUCK BODY**. Quotation received in excess of the ABC shall be automatically rejected at the opening of price quotations.

Please submit your duly signed quotations/proposals (financial requirements) along with a copy of the requirements as per 2016 Revised IRR of RA9184 on or before December 27, 2017 at 10:00AM, to wit:

Also submit the following documents:

1. Certificate of PhilGeps Registration
2. Warranty Security
3. Performance Security

To guarantee the faithful performance by the winning Bidder of its obligation under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract;

The performance security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount equal to the percentage of the total contract price in accordance with the following schedule:

<b>FORM OF Performance Security</b>	<b>Amount of Performance Security (Equal to Percentage of the Total Contract Price)</b>
a) Cash or cashier's/manager's check issued by Universal or Commercial Bank	Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
d) Any combination of the foregoing	Proportionate to share of form with respect to total amount of security



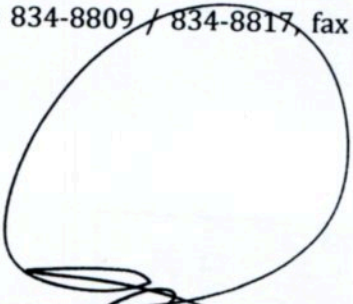
**Republic of the Philippines**  
**CITY GOVERNMENT OF PASAY**

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4. Technical requirements:
- (i) Statement from the prospective bidder/s duly notarized that they will Comply with the specification as provided for by the procuring entity (indicated and/or attachment in the bid proposal sheet);
  - (ii) Sworn statement from the prospective bidder that they can deliver within Forty-Five (45) calendar days after the receipt of the Purchase Order.
  - (iii) Statement from the prospective bidder duly notarized that they will register the vehicles at the LTO Pasay (RED PLATE) & COMPREHINSIVE insurance shall shouldered by the company, if awarded the contract;
  - (iv) Manpower requirement or a list of personnel to be assigned for the contract to be bid (viz: driver, delivery boy etc. etc);
  - (v) A statement from the prospective bidder duly notarized for the warranty and details of after sales service, including the replacement of materials because of manufacture defect/s;
5. Sworn statement in accordance with Section 25.2(a)(iv) of IRR of R.A. 9184 and using the prescribed form (Omnibus Sworn Statement);
6. The signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, with the duly notarized Secretary's Certificate attesting to such fact, if the prospective bidder is a corporation, partnership, cooperative, or joint venture;
7. Financial requirements: **Brand Names** must be indicated in the bid proposal (or in a separate sheet)

Quotations may be submitted manually in a sealed envelope and drop in the box located at the Conference Room, Office of the City Administrator, 2<sup>nd</sup> Floor, Pasay City Hall Building, or through facsimile or email at the address and contact numbers indicated below.

Interested service provider may obtain further information from **Mr. Edwin V. David, CSEE**, Head - BAC Secretariat at telephone numbers 834-8809 / 834-8817, fax number 891-8786 or email address: [bacsecpasay@gmail.com](mailto:bacsecpasay@gmail.com).



**Atty. DENNIS BERNARD N. ACORDA**  
City Administrator / BAC Chairman