

RFQ No.	RFQ-02-0101-2022-04-0104-0601-0066		
Purchase Request No.:	02-0101-2022-04-0104		

REQUEST FOR QUOTATION

Title of Procurement/End-user		: PREVENTIVE MAINTENANCE SERVICES FOR DOE-MFO SERVICE VEHICLE FORD RANGER WITH PLATE NUMBER SAB 7069			
Mode of Procurem	ent	: Small Value Procurement (AMP 53.9)			
Bidding Terms		: Per Lot			
Delivery Terms/Schedule		: 30 days upon receipt of Purchase Order			
Delivery Location Payment Terms	 Department of Energy Mindanao Field Office, Davao City Payment shall be processed within thirty (30) days upon completion of delivery of all items or services, submission of all required documents and issuance of end-user's certificate acceptance. 				

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, 3rd Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: <u>bacsecretariat@doe.gov.ph</u> not later than **06 June 2022, Monday at 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

	Terms of Re	ference/Specifi	ications	
Item No.	Description/ Specification:	Total ABC		
	SCOPE OF WORKS	60,000.00		
	 a. The Supplier agrees to provide Derepair services with corresponding preventive maintenance servicing following services of the Ford Range for period from May to December FOR THE PERIOD COVERED): 1. Change of Engine Oil; 2. Change of Differential O 3. Change of Transmission 	ary the 069		
	DESCRIPTION			
	- Engine Oil	8	Quarts	
	- Oil Filter	1	Piece	
	- Fuel Filter			
	- Air Filter/Cleaner			
	- Engine Flushing Oil			
	- Transmission Oil			
	- Differential Oil			
	- Coolant	8	Quarts	
	1. Change Engine Oil	1	Service	
	2. Replace Oil Filter	1	Service	
	3. Replace Fuel Filter	1	Service Service	
	4. Replace Air Filter/ Cleaner			

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	5.	Drain Transmi	and ission Oil	replac	e 1	Service		
	6.	Drain aı Oil	nd replace	Differentia	al 1	Service		
	7.	Drain a Case Oi	and replac I	e Transfe	er 1	Service		
	8.	Drain a Coolant	and repla	ce Engin	e 1	Service		
	a. T	he Suppl	ier shall c	onduct ge	eneral check-up f	or any worn out	t parts	
		cluding			components and	•	ideal	
	 recommendation that will ensure the safety worthiness of the vehicle; DOE-MFO may allow to choose from the given list of services the service vehicle/s require/s during a given situation/condition. Thus, the latter will only pay for the corresponding requested services. 							
	re	c. Defective items/ back jobs found within 15 calendar days shall be replaced/facilitated by supplier at no cost within 7 calendar days upon notification.						
	se w D	The Supplier shall supply in labor, tools, necessary maintenance servicing materials and spare parts for the repair and/or replacement of worn out and defective parts and render other relative services to the DOE-MFO vehicles provided above upon the presentation by the CLIENT of the Purchase Order (PO) duly signed and approved by the CLIENT ;						
	ar de	The Supplier shall issue a transaction slip/receipt/invoice in labor, tools and spare parts for the repair and/or replacement of worn out and defective parts of DOE-MFO vehicle or other related services are given to the CLIENT;						
	ar re	The Supplier price of each labor, tools and spare parts for the repair and/or replacement of worn out and defective parts of DOE-MFO vehicle requested will be inclusive of any kind of taxes, fees, charges and other legal exactions;						
	REQUIR	EMENTS	6					
	g. Qua	alified an	d capable	workshop	company to provid	de vehicle mainte	enance	
	and	d repair se	ervices;					
	h. Min	nimum of	3 years of	vehicle wo	orkshop existence;			
	i. Sho	ould provi	ide update	d Mayors	Permit and PhilGE	PS Registration;		
	MODE C	OF PAYM	ENT					
	j. Pay	yment Te	rms will be	15 days ι	pon receipt of the	SOA.		
Genera	I Conditi	ions:						<u> </u>
1. Qu 2. Sa qu dis 3. Th	otation s mple/bro otation/p qualificat e followir	hall be va ochure of roposal. I tion. <i>(If a</i> j ng docum	the item co Non-submi pplicable) nents shall	mplying wassion of ac	s from submission vith the Specificatio ctual sample/broch ed/included in the s	ons shall be subr nures in the prope	osal is a	ground for
b	a) Mayor's / Business Permitb) PhilGEPS Registration Number/Certificate							
			ss Tax Ret Statemen		2)			
4. Pa up	yment is on final a	through acceptanc	LDDAP thr	ough a Go d users a	overnment Servicir nd submission of c			
5. Th 6. Th 7. Th	e Supplie e price q e Supplie	er shall cl uoted is i er shall re	early state nclusive of eceive the I	the comp all taxes a Notice of A	any name and acc and other charges ward and Purchas	se Order/Notice t	o Proce	ed within the
	quired tim 84 and its		RA 9184 o	therwise t	he Supplier may b	e sanctioned und	ler the p	provision of RA