



**REQUEST FOR QUOTATION**

|   |  |                                  |  |
|---|--|----------------------------------|--|
| Procurement Project Title:              | <b>Supply and Delivery of Various Motor Vehicle Parts and Supplies (Lots 1-4)</b>  |                                  |  |
| Approved Budget for the Contract (ABC): | Lot 1: <b>Php 104, 602.00</b><br>Lot 2: <b>Php 268,400.00</b><br>Lot 3: <b>Php 165,600.00</b><br>Lot 4: <b>Php 41,500.00</b><br>Grand Total: <b>Php 580,102.00</b> | Purchase Request No.:            | <b>25-04-039</b>   |
| End-User:                               | Administrative Division  | Delivery Period:                 | Thirty (30) calendar days upon receipt of the Purchase Order |
| Source of Funds:                        | GAA  | Deadline for Submission of bids: | 30 April 2025 @ 5:00 P.M                                     |

Date: 22 April 2025

The **Philippine Information Agency (PIA)**, through its **Procurement Section-Administrative Division**, intends to procure the item/s indicated in this Request for Quotation (RFQ) in accordance with the Rule V, Section 42 of Republic Act (R.A.) No. 12009 or otherwise known as the New Government Procurement Act, and the use of Small Value Procurement (SVP) under Rule IV, Section 34 of its Implementing Rules and Regulation.

Interested bidders are hereby invited to submit a quotation/proposal, signed by their duly authorized representative, **on or before the deadline indicated above**, subject to the Terms and Conditions provided in this RFQ. Quotations may be submitted physically or via email through the contact information below:

**Procurement Section/Bids and Awards Committee Secretariat**  
**Philippine Information Agency**  
**2<sup>nd</sup> Flr. PIA Bldg. Visayas Avenue Diliman Quezon City**  
**Email: paul.delossantos@pia.gov.ph**  
**Tel Nos. 8920-43-38/0985-305-0095**

1. Suppliers are required to submit the following prior to notification of award:
- a. Valid & current Mayor’s/Business permit for 2025;
  - b. Valid & current PhilGEPS Registration Certificate/Number;
  - c. Income Tax Return (for ABCs above P500K)
  - d. Omnibus Sworn Statement (for ABCs above P50K);
  - e. Bids should be valid for a period of 60 days.

We highly encourage interested suppliers to use the Quotation Form provided to minimize errors or omissions of the required mandatory provisions. Should the quotation form be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

**ATTY. ALLAN VINCENT B. LORENZO**  
*BAC- Chairperson*

**TERMS AND CONDITIONS:**

1. Bidders shall provide the correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are countersigned by any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of **SIXTY (60) calendar days** from the deadline of submission.
4. Price quotation/s, should be in Philippine peso, and shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract is automatically rejected.
6. Non-compliance with any of the minimum mandatory requirements will render your quotation disqualified.
7. Bidders must state their compliance in the “Statement of Compliance” against each of the individual specifications parameters in the Item Description or attachments, if any.
8. In case of tie of bids among suppliers that have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PIA-BAC shall adopt and employ the “draw lots” procedure as the tie-breaking method to determine the single winning supplier in accordance with GPPB Circular 06-2005.
9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
10. Item/s delivered shall be inspected and/or tested on the scheduled date and time of the PIA. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
11. Payment shall be made through Land Bank’s LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other banks, bank transfer fees shall be charged against the creditor’s account.
12. Issuance of Sales Invoice within seven (7) banking days after notification of payment/crediting of payment shall be observed.
13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PIA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies applicable to it.
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under Republic Act (RA) 12009 or the New Government Procurement Act and its IRR.
15. The PIA reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the government.
16. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

SUPPLIERS QUOTATION

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

| UNIT   | DESCRIPTION   | QTY  | UNIT COST | TOTAL AMOUNT |
|--------|---|--|-----------|--------------|
| LOT 1  |   |  |           |              |
| SET    | SHOCK ABSORBER FRONT (LEFT & RIGHT) – (TOYOTA GRANDIA 2016)   | 1  |           |              |
| SET    | SHOCK ABSORBER REAR (LEFT & RIGHT) – (TOYOTA GRANDIA 2016)  | 1  |           |              |
| PC     | POWER STEERING HOUSE (ISUZU CROSSWIND 2016)   | 4  |           |              |
| PC     | RADIATOR (ISUZU CROSSWIND 2016)   | 3  |           |              |
| L      | ENGINE OIL (REGULAR)  | 90   |           |              |
| BOTTLE | ENGINE FLUSH 500ML  | 15   |           |              |
| LOT 2  |   |  |           |              |
| PC     | ISUZU CROSSWIND 2016 TIRES 195 R 14C 106/104 R<br>YEAR MANUFACTURED: 2024-2015<br>(HEAVY DUTY)  | 32   |           |              |
| PC     | TOYOTA INNOVA 2016 TIRES 205 / 65 R 16 95 H<br>YEAR MANUFACTURED: 2024-2025<br>(HEAVY DUTY)   | 4  |           |              |
| PC     | TOYOTA HILUX 2012 TIRES 205 / 70 R 15 106/104 S<br>YEAR MANUFACTURED: 2024-2025<br>(HEAVY DUTY)   | 4  |           |              |
| PC     | TOYOTA GRANDIA 2016 TIRES 195 R 15C 106/104 S<br>YEAR MANUFACTURED: 2024-2025<br>(HEAVY DUTY)   | 2  |           |              |
| LOT 3  |   |  |           |              |
| PC     | VEHICLE BATTERY – 3SM<br>(HEAVY DUTY)   | 17   |           |              |
| PC     | VEHICLE BATTERY – DIN-44 90A<br>(TOYOTA PRIUS 2017)   | 1  |           |              |
| LOT 4  |   |  |           |              |
| PC     | BENCH VISE (HEAVY DUTY) 150MM, 360°, SWIVEL BASE  | 1  |           |              |
| PC     | IMPACT WRENCH (HEAVY DUTY) CORDLESS, 20V  | 1  |           |              |
| PC     | BALL HAMMER (HEAVY DUTY) FIBER GLASS HANDLE   | 1  |           |              |
| SET    | SCREWDRIVER SET (HEAVY DUTY)  | 1  |           |              |
| PC     | VEHICLE AIR FRESHENER   | 20   |           |              |
|        | <b>Approved Budget for the Contract (ABC):</b><br>Lot 1: Php104,602.00<br>Lot 2: Php268,400.00<br>Lot 3: Php165,600.00<br>Lot 4: Php41,500.00 | <b>GRAND TOTAL</b><br>Amount in Words : _____<br><br>In Figures: Php _____ |           |              |

After having carefully read, understood, and accepted the conditions specified in the Request for Quotation, Technical Specification, and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

|   |                                      |
|---|--------------------------------------|
| Company Name:                             |                                      |
| Company Address:                          |                                      |
| Submitted by: (Authorized Representative) | _____<br>Signature Over Printed Name |
| Designation                               |                                      |
| Telephone No / Mobile No                  |                                      |
| Email Address:                            |                                      |
| Date Submitted:                           |                                      |

TECHNICAL SPECIFICATIONS

Note: Bidders must state either “**Comply**” or “**Not Comply**” in the column “Statement of Compliance” in each of the individual specification parameters:

| PROJECT TITLE: Supply and Delivery of Various Motor Vehicle Parts and Supplies (Lot 1-4) |        |   |   |                         |
|--|--------|---|---|-------------------------|
| QTY  | UNIT   | DESCRIPTION   | REMARKS<br><i>(Brand Name/<br/>Model, etc.)</i> | STATEMENT OF COMPLIANCE |
| LOT 1 – MV Parts and Supplies  |        |   |   |                         |
| 1  | SET    | SHOCK ABSORBER FRONT (LEFT & RIGHT) – (TOYOTA GRANDIA 2016)   |   |                         |
| 1  | SET    | SHOCK ABSORBER REAR (LEFT & RIGHT) – (TOYOTA GRANDIA 2016)  |   |                         |
| 4  | PC     | POWER STEERING HOUSE (ISUZU CROSSWIND 2016)   |   |                         |
| 3  | PC     | RADIATOR (ISUZU CROSSWIND 2016)   |   |                         |
| 90   | L      | ENGINE OIL (REGULAR)  |   |                         |
| 15   | BOTTLE | ENGINE FLUSH 500ML  |   |                         |
| LOT 2 – MV Tires   |        |   |   |                         |
| 32   | PC     | ISUZU CROSSWIND 2016 TIRES<br>195 R 14C 106/104 R<br>YEAR MANUFACTURED: 2024-2015 (HEAVY DUTY)  |   |                         |
| 4  | PC     | TOYOTA INNOVA 2016 TIRES 205 / 65 R 16 95 H<br>YEAR MANUFACTURED: 2024-2025 (HEAVY DUTY)  |   |                         |
| 4  | PC     | TOYOTA HILUX 2012 TIRES 205 / 70 R 15 106/104 S<br>YEAR MANUFACTURED: 2024-2025 (HEAVY DUTY)  |   |                         |
| 2  | PC     | TOYOTA GRANDIA 2016 TIRES<br>195 R 15C 106/104 S<br>YEAR MANUFACTURED: 2024-2025 (HEAVY DUTY)   |   |                         |
| LOT 3 - MV Batteries   |        |   |   |                         |
| 17   | PC     | VEHICLE BATTERY – 3SM (HEAVY DUTY)  |   |                         |
| 1  | PC     | VEHICLE BATTERY – DIN-44 90A (TOYOTA PRIUS 2017)  |   |                         |
| LOT 4 - Miscellaneous  |        |   |   |                         |
| 1  | PC     | BENCH VISE (HEAVY DUTY)<br>150MM, 360°, SWIVEL BASE   |   |                         |
| 1  | PC     | IMPACT WRENCH (HEAVY DUTY)<br>CORDLESS, 20V   |   |                         |
| 1  | PC     | BALL HAMMER (HEAVY DUTY)<br>FIBER GLASS HANDLE  |   |                         |
| 1  | SET    | SCREWDRIVER SET (HEAVY DUTY)  |   |                         |
| 20   | PC     | VEHICLE AIR FRESHENER   |   |                         |
|  |        | <div>SCOPE OF WORKS FOR LOT 2 (TIRES)</div> <div><div>INCLUSION</div><div>INSTALLATION OF NEW TIRES</div><div>WHEEL ALIGNMENT</div><div>CAMBER CORRECTION</div><div>WHEEL BALANCING</div></div> |   |                         |

|  |  |   |  |  |
|--|--|---|--|--|
|  |  | <p><b>DELIVERY</b></p> <p>All items shall be delivered within thirty (30) calendar days upon receipt of the Purchase Order. PIA reserves the right to reject items upon delivery and 30 days thereafter should the items be found to not conform to the Purchase Order or were found to be faulty, defective, and substandard. Replacement must be delivered within 5 working days after the turnover of defective items.</p> <p><b>LIQUIDATED DAMAGES</b></p> <p>In case Supplier's delays in the delivery of goods and/or performance of services, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.1%) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it</p> <p><b>TERMINATION</b></p> <p>The Philippine Information Agency reserves the right to terminate the Agreement/Job Order entered into by PIA and the prospective contractor for any violation of this Terms of Reference and any other ground authorized by laws by serving a ten-day written notice to the prospective contractor and without any liability accruing to PIA.</p> |  |  |
| <b>DELIVERY PERIOD:</b> Thirty (30) calendar days upon receipt of the Purchase Order |  |   |  |  |
| <b>PRICE VALIDITY: Sixty (60) Calendar Days</b>                                      |  |   |  |  |

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall render our bid in automatic disqualification.

|                            |  |
|----------------------------|--|
| Name of Company/Bidder:    |  |
| Authorized Representative: | <div>Signature Over Printed Name</div> |



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 11978747  
**Procuring Entity** PHILIPPINE INFORMATION AGENCY  
**Title** SUPPLY AND DELIVERY OF VARIOUS VEHICLE PARTS AND SUPPLIES (LOTS 1-4)  
**Area of Delivery** Metro Manila

|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 25-04-039  | <b>Status</b>                | <b>Pending</b>      |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                   | Goods  | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                         | Vehicle Parts and Accessories  | <b>Document Request List</b> | 0                   |
| <b>Approved Budget for the Contract:</b> | PHP 580,102.00   | <b>Date Published</b>        | 22/04/2025          |
| <b>Delivery Period:</b>                  | 30 Day/s   | <b>Last Updated / Time</b>   | 21/04/2025 20:58 PM |
| <b>Client Agency:</b>                    |  | <b>Closing Date / Time</b>   | 30/04/2025 17:00 PM |
| <b>Contact Person:</b>                   | Paul John Hechanova Delos Santos<br>Administrative Assistant III<br>Visayas Avenue, Diliman,<br>Quezon City<br>Metro Manila<br>Philippines 1128<br>63-2-9204338<br><br>paul.delossantos@pia.gov.ph |                              |                     |

#### Description

RFQ No. 25-04-039

REQUEST FOR QUOTATION

Procurement Project Title: Supply and Delivery of Various Motor Vehicle Parts and Supplies (Lots 1-4)

Approved Budget for the Contract (ABC):

Lot 1: Php 104, 602.00

Lot 2: Php 268,400.00

Lot 3: Php 165,600.00

Lot 4: Php 41,500.00

Grand Total: Php 580,102.00

Purchase Request No.25-04-039

End-User: Administrative Division

Delivery Period: Thirty (30) calendar days upon receipt of the Purchase Order

Source of Funds: GAA

Deadline for Submission of bids: 30 April 2025 @ 5:00 P.M

Date: 22 April 2025

The Philippine Information Agency (PIA), through its Procurement Section– Administrative Division, intends to procure the item/s indicated in this Request for Quotation (RFQ) in accordance with the Rule V, Section 42 of Republic Act (R.A.) No. 12009 or otherwise known as the New Government Procurement Act, and the use of Small Value Procurement (SVP) under Rule IV, Section 34 of its Implementing Rules and Regulation.

Interested bidders are hereby invited to submit a quotation/proposal, signed by their duly authorized representative, on or before the deadline indicated above, subject to the Terms and Conditions provided in this RFQ. Quotations may be submitted physically or via email through the contact information below:

Procurement Section/Bids and Awards Committee Secretariat  
Philippine Information Agency  
2nd Flr. PIA Bldg. Visayas Avenue Diliman Quezon City  
Email: paul.delossantos@pia.gov.ph  
Tel Nos. 8920-43-38/0985-305-0095

Suppliers are required to submit the following prior to notification of award:

Valid & current Mayor's/Business permit for 2025;  
Valid & current PhilGEPS Registration Certificate/Number;  
Income Tax Return (for ABCs above P500K)  
Omnibus Sworn Statement (for ABCs above P50K);  
Bids should be valid for a period of 60 days.

We highly encourage interested suppliers to use the Quotation Form provided to minimize errors or omissions of the required mandatory provisions. Should the quotation form be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

ATTY. ALLAN VINCENT B. LORENZO  
BAC- Chairperson

ANNEX "A"

#### TERMS AND CONDITIONS:

Bidders shall provide the correct and accurate information required in this form.

Any interlineations, erasures, or overwriting shall be valid only if they are countersigned by any of your duly authorized representative/s.

Price quotation/s must be valid for a period of SIXTY (60) calendar days from the deadline of submission.

Price quotation/s, should be in Philippine peso, and shall include all taxes, duties, and/or levies payable.

Quotations exceeding the Approved Budget for the Contract is automatically rejected.

Non-compliance with any of the minimum mandatory requirements will render your quotation disqualified.

Bidders must state their compliance in the "Statement of Compliance" against each of the individual specifications parameters in the Item Description or attachments, if any.

In case of tie of bids among suppliers that have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PIA-BAC shall adopt and employ the "draw lots" procedure as the tie-breaking method to determine the single winning supplier in accordance with GPPB Circular 06-2005.

The item/s shall be delivered according to the requirements specified in the Technical Specifications.

Item/s delivered shall be inspected and/or tested on the scheduled date and time of the PIA. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other banks, bank transfer fees shall be charged against the creditor's account.

Issuance of Sales Invoice within seven (7) banking days after notification of payment/crediting of payment shall be observed.

Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PIA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies applicable to it.

The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under Republic Act (RA) 12009 or the New Government Procurement Act and its IRR.

The PIA reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the government.

The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

#### SUPPLIERS QUOTATION

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

| UNIT DESCRIPTION | QTY | UNIT COST | TOTAL AMOUNT |
|------------------|-----|-----------|--------------|
|------------------|-----|-----------|--------------|

LOT 1

1SET SHOCK ABSORBER FRONT (LEFT & RIGHT) – (TOYOTA GRANDIA 2016)  
1SET SHOCK ABSORBER REAR (LEFT & RIGHT) – (TOYOTA GRANDIA 2016)  
4PCS POWER STEERING HOUSE (ISUZU CROSSWIND 2016)  
3PCS RADIATOR (ISUZU CROSSWIND 2016)  
90L ENGINE OIL (REGULAR)  
15BOTTLES ENGINE FLUSH 500M

LOT 2

32PCS ISUZU CROSSWIND 2016 TIRES 195 R 14C 106/104 R  
YEAR MANUFACTURED: 2024-2015 (HEAVY DUTY)  
4PCS TOYOTA INNOVA 2016 TIRES 205 / 65 R 16 95 H  
YEAR MANUFACTURED: 2024-2025 (HEAVY DUTY)  
4PCS TOYOTA HILUX 2012 TIRES 205 / 70 R 15 106/104 S  
YEAR MANUFACTURED: 2024-2025 (HEAVY DUTY)  
2PCS TOYOTA GRANDIA 2016 TIRES 195 R 15C 106/104 S  
YEAR MANUFACTURED: 2024-2025 (HEAVY DUTY)

LOT 3

17PCS VEHICLE BATTERY – 3SM (HEAVY DUTY)  
1PC VEHICLE BATTERY – DIN-44 90A (TOYOTA PRIUS 2017)

LOT 4

1PC BENCH VISE (HEAVY DUTY) 150MM, 360°, SWIVEL BASE  
1PC IMPACT WRENCH (HEAVY DUTY) CORDLESS, 20V  
1PC BALL HAMMER (HEAVY DUTY) FIBER GLASS HANDLE  
1SET SCREWDRIVER SET (HEAVY DUTY)  
20PCS VEHICLE AIR FRESHENER

Approved Budget for the Contract (ABC):

Lot 1: Php104,602.00

Lot 2: Php268,400.00

Lot 3: Php165,600.00

Lot 4: Php41,500.00

GRAND TOTAL Amount in Words : \_\_\_\_\_

In Figures: Php \_\_\_\_\_

After having carefully read, understood, and accepted the conditions specified in the Request for Quotation, Technical Specification, and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Company Name:

Company Address:

Submitted by: (Authorized Representative)

Signature Over Printed Name

Designation

Telephone No / Mobile No

Email Address:

Date Submitted:

TECHNICAL SPECIFICATIONS

Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" in each of the individual specification parameters:

PROJECT TITLE: Supply and Delivery of Various Motor Vehicle Parts and Supplies (Lot 1-4)

QTY

UNIT

DESCRIPTION

REMARKS

(Brand Name/ Model, etc.)

STATEMENT OF COMPLIANCE

LOT 1 – MV Parts and Supplies

1 SET SHOCK ABSORBER FRONT (LEFT & RIGHT) – (TOYOTA GRANDIA 2016)  
1 SET SHOCK ABSORBER REAR (LEFT & RIGHT) – (TOYOTA GRANDIA 2016)  
4 PC POWER STEERING HOUSE (ISUZU CROSSWIND 2016)  
3 PC RADIATOR (ISUZU CROSSWIND 2016)  
90 L ENGINE OIL (REGULAR)  
15 BOTTLE ENGINE FLUSH 500ML



LOT 2 – MV Tires  
32 PC ISUZU CROSSWIND 2016 TIRES 195 R 14C 106/104 R  
YEAR MANUFACTURED: 2024-2015 (HEAVY DUTY)  
4 PC TOYOTA INNOVA 2016 TIRES 205 / 65 R 16 95 H  
YEAR MANUFACTURED: 2024-2025 (HEAVY DUTY)

4 PC TOYOTA HILUX 2012 TIRES 205 / 70 R 15 106/104 S  
YEAR MANUFACTURED: 2024-2025 (HEAVY DUTY)  
2 PC TOYOTA GRANDIA 2016 TIRES 195 R 15C 106/104 S  
YEAR MANUFACTURED: 2024-2025 (HEAVY DUTY)

LOT 3 - MV Batteries  
17 PC VEHICLE BATTERY – 3SM  
(HEAVY DUTY)  
1 PC VEHICLE BATTERY – DIN-44 90A (TOYOTA PRIUS 2017)

LOT 4 - Miscellaneous  
1 PC BENCH VISE (HEAVY DUTY) 150MM, 360°, SWIVEL BASE  
1 PC IMPACT WRENCH (HEAVY DUTY) CORDLESS, 20V  
1 PC BALL HAMMER (HEAVY DUTY) FIBER GLASS HANDLE  
1 SET SCREWDRIVER SET (HEAVY DUTY)  
20 PC VEHICLE AIR FRESHENER

SCOPE OF WORKS FOR LOT 2 (TIRES)

INCLUSION  
INSTALLATION OF NEW TIRES  
WHEEL ALIGNMENT  
CAMBER CORRECTION  
WHEEL BALANCING

**DELIVERY**

All items shall be delivered within thirty (30) calendar days upon receipt of the Purchase Order.  
PIA reserves the right to reject items upon delivery and 30 days thereafter should the items be found to not conform to the Purchase Order or were found to be faulty, defective, and substandard. Replacement must be delivered within 5 working days after the turnover of defective items.

**LIQUIDATED DAMAGES**

In case Supplier's delays in the delivery of goods and/or performance of services, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.1%) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the Contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it

**TERMINATION**

The Philippine Information Agency reserves the right to terminate the Agreement/Job Order entered into by PIA and the prospective contractor for any violation of this Terms of Reference and any other ground authorized by laws by serving a ten-day written notice to the prospective contractor and without any liability accruing to PIA.

DELIVERY PERIOD: Thirty (30) calendar days upon receipt of the  
Purchase Order

PRICE VALIDITY: Sixty (60) Calendar Days

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall render our bid in automatic disqualification.

Name of Company/Bidder:

Authorized Representative:

Signature Over Printed Name

**Line Items**

| Item No. | Product/Service Name | Description           | Quantity | UOM | Budget (PHP) |
|----------|----------------------|-----------------------|----------|-----|--------------|
| 1        | LOT 1                | MV Parts and Supplies | 1        | Lot | 104,602.00   |
| 2        | LOT 2                | MV Tires              | 1        | Lot | 268,400.00   |
| 3        | LOT 3                | MV Batteries          | 1        | Lot | 165,600.00   |
| 4        | LOT 4                | Miscellaneous         | 1        | Lot | 41,500.00    |

|                     |                     |
|---------------------|---------------------|
| <b>Created by</b>   | Ronelio N Hernandez |
| <b>Date Created</b> | 21/04/2025          |

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.