

Procurement Asst. B

Republic of the Philippines

OROQUIETA CITY WATER DISTRICT

Town Center, Canubay, Oroquieta City
Telefax (088) 564 - 0705
e-mail add: ocwdmail@gmail.com

REQUEST FOR QUOTATION

| le: No. : | Shopping 2017-10-0 Php 80,00 | 1 096 00.00 | | | | | |
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| ing | | uote your lowest price on the item/s listed below st time of delivery and submit your quotation de previous conditions of the condition of the | uly signed | by your | STANLEY IRMO A / C | V. FORTICH JR. Market | |
| 9: | 2. Service 3. Price v 4. Docum | ries must be legible. e/Delivery Period within the number of days ag ralidity shall be a period of at least 30 calendar nentary requirements are listed on the Terms an on of Delivery: 10 days | days. | | the supplier and | the Procuring Entity. | |
| | Item No. | Item Description A to salvour of | Unit | Qty | Unit Price(Gross) | TOTAL AMOUNT | |
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| | | Amount in Words: ving carefully read and accepted your Gene em at prices noted above. | | Bu Viewe | ioi safisities cele | iquidation Clements of health of a hail be charged as liquid Varranty supplier warrants that all | |
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Date

General Terms and Conditions:

- 1. Quotations and other requirements stated below shall be submitted to the Oroquieta City Water District, Town Center, Canubay, Oroquieta City, Philippines on the date and time stated in this RFQ.
- 2. Supplier shall submit the following requirements:
 - a. Duly signed Request for Quotation. Prices shall be quoted in Philippine Pesos.

Statement of Compliance must be accomplished by supplier:

- b. Valid Mayor's Permit:
- c. Registration Certificate from DTI or SEC or CDA;
- d. PhilGEPS Registration (for ABCs above Php50,000.00);

Price validity shall be 30 calendar days from the deadline of submission of quotation.

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Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and its concerned premises may be subjected to ocular and a supplier and inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the ocular inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Evaluation of Quotations

Quotations shall be compared and evaluated of the basis of the following criteria: un entrapid the property of the basis of the following criteria:

- 1. Completeness of Submission
- 2. Compliance with Item & Description Requirements about the same of the compliance with Item & Description Requirements about the complex about
- 3. Price

Instructions

1. Supplier shall be responsible for the source (s) of its goods/services/equipment, and which shall be in in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to

comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.

- 2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services within the time called for in the award, purchase order, or contract shall be disqualified from participating in any OCWD procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-a against the supplier.
- 3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
- 4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services shall be charged as liquidated damages for every day of delay of the delivery of the Purchased goods/services.

Warranty

Supplier warrants that all goods/services to be provided are of acceptable industry standard.

1. Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

Certified by:

BAC chairman



SPECIFICATIONS / DESCRIPTION OF MOTORCYCLE

Engine Type:

4 - Stroke OHC Air Cooled

Displacement:

124.8 cc

Bore & Stroke:

52.4 mm x 57.9 mm

Starting System:

Flectric / Kick

Ignition System:

DC-CDI (Capacitor Discharge Ignition)

Transmission Type:

Constant Mesh 4-Speed

Gear Shift Pattern:

Rotary Type / N-1-2-3-4

Brake System (Front/Rear):

Hydraulic Ventilated Disk

Tires Size (Front/Rear):

2.50 - 17 M/C 33L

Wheels Type:

Alloy

Over-all Dimensions (LxWxH):

1,893mm x 796mm x 1,028mm

Fuel:

Unleaded Gasoline (93+ or above octane rating)

Fuel System:

Carburetor

Max. Horse Power [kW (PS)]: 6.9 (9.4) @ 7,500 rpm

Maximum Torque (N.m):

10.4 @ 5,000 rpm