



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION-METRO RAIL TRANSIT 3
(DOTr-MRT3)

September 4, 2020
 (date)

RFQ NO.: ADM2020-09-025

REQUEST FOR QUOTATION

AUTHORIZED REPRESENTATIVE

Dear Sir/Madam:

The Department of Transportation-MRT3 (DOTr-MRT3) requests your best offer for the item/s stated below, subject to the Terms and Conditions stated herein.

Name of Project	Technical Specifications			Approved Budget for the Contract (ABC)
Procurement of Petroleum, Oil and Lubricants (POL) for DOTr-MRT3 Service Vehicles	PARTICULARS			Three Hundred Sixty-Two Thousand, Four Hundred Fifty-Four Pesos and 45/100 (PHP362,454.45)
	PROCUREMENT OF PETROLEUM, OIL AND LUBRICANTS (POL) FOR DOTr-MRT3 SERVICE VEHICLES			
	Diesel			
	Hyundai Starex – NBO 898	997.5	Liter	
	Mitsubishi Strada – PIT 928	787.5	Liter	
	Gasoline			
	Toyota Innova – A8 N512	857.5	Liter	
	Toyota Corolla – SGZ 782	787.5	Liter	
	Toyota Innova – ZJH 864	787.5	Liter	
	Toyota Avanza – A9 U655	787.5	Liter	
	Suzuki APV – UD 3473	700	Liter	
	Toyota Corolla – SGY 737	700	Liter	
	Engine Oil for Diesel SAE 5W-40			
	Hyundai Starex – NBO 898	14	Liter	
	Mitsubishi Strada – PIT 928	14	Liter	
	Engine Oil for Gasoline SAE 5W-40			
	Toyota Innova – ZJH 864	10	Liter	
	Toyota Corolla – SGZ 782	8	Liter	
	Toyota Corolla – SGY 737	8	Liter	
	Suzuki APV – UD 3473	8	Liter	
Automatic Transmission Fluid (ATF)	8	Liter		
Brake Fluid DOT3 (900 ml)	8	Bottle		

TERMS AND CONDITIONS:

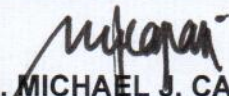


Republic of the Philippines
DEPARTMENT OF TRANSPORTATION-METRO RAIL TRANSIT 3
(DOTr-MRT3)

1. Price quotation shall be valid for a period of thirty (30) calendar days from the date of submission.
2. Price quotation shall be denominated in Philippine Peso and shall include all taxes, duties and/or levies payable.
3. Quotation shall not exceed the Approved Budget for the Contract (ABC).
4. Quotation must be in the Company's Letterhead and duly signed by the Authorized Representative.
5. Bidder shall quote in One (1) Lot.
6. Documentary requirements such as **Mayor's Permit/Business Permit, PhilGEPS Registration Number and duly Notarized Omnibus Sworn Statement** shall be submitted prior to payment.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s.
8. The DOTr-MRT3 shall only withdraw fuel upon presentation of approved Purchase Order (PO) in Two (2) copies (Original and Duplicate Copy).
9. The Statement of Account shall be submitted within the 1st week after the applicable billing month with corresponding invoice and Purchase Order (PO) for the said period.
10. The Statement of Account shall be considered received and found correct unless due notice to the contrary is given within Seven (7) calendar days from its receipt.
11. The DOTr-MRT3 shall submit the authorized signatory of the Purchase Order and shall immediately advise the supplier/station in writing whenever there is changes of signature, vehicle and the like.
12. Issuance of Invoice shall be made only after completion of delivery and acceptance of items.
13. This Procurement shall be subject to the salient provisions of the 2016 Revised IRR of RA 9184 on Liquidated Damages.
14. Submitted quotation shall reflect compliance to the Terms and Conditions and Specifications for this procurement.

Quotation shall be submitted via electronic mail (e-mail) to ***bacsec@dotcmrt3.gov.ph*** not later than **September 8, 2020, Tuesday at 10:00 a.m.**

For inquiries, you may contact the BAC Secretariat Head, **Remedios F. Mationg** at Telephone No. 8929-5347 local 2103 or 2400.


DIR. MICHAEL J. CAPATI
Chairman, Bids and Awards Committee

RFQ NO.: ADM2020-09-025

Name of Project: Procurement of Petroleum, Oil and Lubricants (POL) for DOTr-MRT3 Service Vehicles

End-User: Administrative Division