



**NOTICE FOR 4<sup>TH</sup> NEGOTIATED PROCUREMENT OF ONE (1)  
UNIT OF ASIAN UTILITY VEHICLE (AUV)/CROSSOVER  
UTILITY VEHICLE (CUV) FOR THE JJWC NATIONAL  
SECRETARIAT  
RFQ-21-040**

1. The *Juvenile Justice and Welfare Council*, through the *PCSO Fund 2021*, intends to apply the sum of *One Million Two Hundred Thousand Pesos (Php 1,200,000.00)* being the ABC to payments under the contract for **4<sup>th</sup> Procurement of One (1) Unit of Asian Utility Vehicle (AUV)/Crossover Utility Vehicle (CUV) for the JJWC National Secretariat.**
2. The *Juvenile Justice and Welfare Council* now invites technically, financially, and legally capable supplier for the aforementioned procurement.
3. The procurement procedure for this requirement is Negotiated Procurement pursuant to Section 53.1 – Two Failed Biddings of the 2016 Revised Implementing Rules and Regulations (IRR) of the republic Act (R.A.) No. 9184, otherwise known as the “Government Procurement Reform Act,” including Annex H thereof.
4. Interested suppliers may obtain further information from the BAC Secretariat at the address and contact details given below starting from September 30, 2021 at 9:00am to 4:00pm.
5. The schedule of procurement activities is herein stated below:

<b>Activities</b>	<b>Schedule</b>
Posting of the Procurement Notice	September 29, 2021
Issuance and Availability of Request for Quotation and Other Documentary Requirements (Uploaded at PhilGEPS and JJWC Website)	September 30, 2021
Preliminary Conference/clarification/ Issuance of Amendments via zoom	October 05 at 3:00 PM via MS Teams with the following link:  <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZWQ0MmYyZ_WYtNDVmMi000TE1LTg3ZmUtO_TFjYzI0NjU4YjA2%40thread.v2/0?context=%7b%22Tid%22%3a%22564a734b-289c-46ab-ae85-a000dd7edee3%22%2c%22Oid%22%3a%22c29a01c5-9e7b-4210-98ab-779f29f8636e%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZWQ0MmYyZ_WYtNDVmMi000TE1LTg3ZmUtO_TFjYzI0NjU4YjA2%40thread.v2/0?context=%7b%22Tid%22%3a%22564a734b-289c-46ab-ae85-a000dd7edee3%22%2c%22Oid%22%3a%22c29a01c5-9e7b-4210-98ab-779f29f8636e%22%7d</a>
Submission of filled-out Request for Quotation	October 8, 2021 from 10:00 AM to 1:00 PM at JJWC Matimtiman Office

	#56 Matimtiman St., Teachers Village East, Quezon City
Opening of Sealed Quotations and Technical and Eligibility Requirements	October 8, 2021 at 1:00 PM at JJWC Matimtiman Office #56 Matimtiman St., Teachers Village East, Quezon City. Interested suppliers may also attend the opening via MS Teams using this link: <a href="https://teams.microsoft.com/l/meetup-join/19%3ameeting_NDZkNDhjZDktMTEzNS00ZGY3LWE4YjAtYzM5NmNjNDg5Yjdl%40thread.v2/0?context=%7b%22Tid%22%3a%22564a734b-289c-46ab-ae85-a000dd7edee3%22%2c%22Oid%22%3a%22c29a01c5-9e7b-4210-98ab-779f29f8636e%22%7d">https://teams.microsoft.com/l/meetup-join/19%3ameeting_NDZkNDhjZDktMTEzNS00ZGY3LWE4YjAtYzM5NmNjNDg5Yjdl%40thread.v2/0?context=%7b%22Tid%22%3a%22564a734b-289c-46ab-ae85-a000dd7edee3%22%2c%22Oid%22%3a%22c29a01c5-9e7b-4210-98ab-779f29f8636e%22%7d</a>

6. Interested suppliers shall submit the following documents in sealed envelopes, labeled as “Negotiated Document”, with the title project name of the interested supplier, address of the interested supplier, and contact details of the interested supplier, addressed to the undersigned.
7. Technical and Eligibility Requirements:
  - a. PhilGEPS Platinum Certificate
  - b. Updated Mayor’s Permit
  - c. Latest Income Tax Return
  - d. Single Largest Completed Contract which is similar in nature within three (3) years from the date of submission of Sealed Quotations and whose value must be at least fifty percent (50%) of the Approved Budget for the Contract.
  - e. Accomplished RFQ Form and Annex A signed by the BAC Chairperson with supported evidence (manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate) pertaining to the details of the product being offered.
  - f. Omnibus Sworn Statement (with Secretary’s Certificate for Corporation)
8. Within ten (10) calendar days from receipt of the Notice of Award by the winning supplier from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful supplier shall furnish the performance security in any of the following forms:

<b>Form of Performance Security</b>	<b>Amount of Performance Security</b>
1. Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.	<b>Five percent (5%) of the total contract price</b>
2. 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.	
1. In the form of Surety Bond	<b>Thirty percent (30%) of the total contract price</b>

9. The Inspection Team and the end-user will conduct a two-stage inspection of the vehicle (inspection before and after the delivery of the vehicle)
10. Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents:
  - a. Original copy of the manual booklet
  - b. Original copy of the delivery receipt
  - c. Original copy of the billing statement/Sales Invoice
  - d. Conduction Number/Sticker
11. Processing of the payment shall only commence after the completion of the LTO Registration and submission of LTO Registration documents.
12. A warranty security shall be required from the successful supplier in the amount of one percent (1%) of the total contract effective upon the duration of the warranty period in the form of either retention money or special bank guarantee.
13. The *Juvenile Justice and Welfare Council* reserves the right to reject any and all quotations, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
14. For further information, please refer to:

**MR. MARL PHILIPPE Y. CACHERO**  
*BAC Secretariat Head*  
*Finance and Administrative Division*  
*6<sup>th</sup> Flr. DC88 Bldg., 140 Maginhawa St.,*  
*Sikatuna Village, Quezon City*  
*Email: [mycachero@jjwc.gov.ph](mailto:mycachero@jjwc.gov.ph); [procurement@jjwc.gov.ph](mailto:procurement@jjwc.gov.ph)*  
*Contact No. 02-8921-0565*  
*[www.jjwc.gov.ph](http://www.jjwc.gov.ph)*
15. You may visit the following websites:

For downloading of RFQ Form: <https://jjwc.gov.ph/procurement-opportunities/>

29 September 2021

**ALMA C. ORTIZ**  
BAC Chairperson



JJWC PROCUREMENT UNIT  
 AMP Standard Form No: 1  
 Revision No: 1  
 Revision Date: 16 August 2018

**REQUEST FOR QUOTATION**

**4th Negotiated Procurement of One (1) Unit of Asian Utility Vehicle (AUV)/Crossover Utility Vehicle (CUV) for the JJWC National Secretariat.**


RFQ No. **21-040 NP-Two Failed Biddings**  
 Date: September 29, 2021

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please accomplish and submit this form together with **Annex A, PhilGEPS Platinum Certificate, 2021 Mayor's/Business Permit, Latest ITR, Single Largest Completed Contract, and Omnibus Sworn Statement (with Secretary's Certificate for Corporations)** to JJWC National Secretariat c/o BAC Secretariat, #56 Matimtiman St., Teachers Village East, Quezon City on **October 08, 2021 from 10:00 A.M to 1:00 PM.**

**ALMA C. ORTIZ**  
 BAC Chairperson 

**Terms and Conditions:**

1. Award shall be made on per:  item basis  total quoted price.  Lot Basis
2. Quotation validity shall not be less than Thirty (30) days.
3. Good/s shall be delivered within Please see Annex A
4. Place of Delivery: Please see Annex A
5. Terms of Payment: 15-30 days after the conduct of the final inspection of the items
6. Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed.
7. Indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Warranty: Please see Annex A



**JUVENILE JUSTICE AND WELFARE COUNCIL  
REQUEST FOR QUOTATION**

**ANNEX A**

JJWC PROCUREMENT UNIT  
AMP Standard Form No: 1A  
Revision No: 1 , 16 August 2018


Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_

RFQ No.: **21-040 NP-Two Failed Biddings**  
Date: **September 29, 2021**

Item No.	Qty.	Unit	Purchaser's	Bidder's Specifications		
			Specifications	(Please indicate the detailed specification in the space provided or write "COMPLY" if your hotel is compliant to the details)	Quantity	Unit Cost
1		Unit	<b>4th Negotiated Procurement of One (1) Unit of Asian Utility Vehicle (AUV)/Crossover Utility Vehicle (CUV) for the JJWC National Secretariat.</b>			
			<b>Brand New One (1) Unit of Asian Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV)</b>	<b>Vehicle Model and Unit Name:</b>		
			* <b>Body Type:</b> Four-wheeled enclosed 2021 model Asian Utility Vehicle (AUV) or Crossover Utility Vehicle (CUV) having dual side doors and a fifth rear door or lift-up tailgate			
			* <b>Overall Length/ Width/Height:</b> at least L=4,400, W=1,690, H=1,650mm			
			* <b>Seating Capacity and Configuration:</b> 7 to 10 passengers including driver, 2 or 3 rows of front seats and foldable rears			
			* <b>Engine:</b> not exceeding 2,500 cc for gasoline or 2,800 cc for diesel, 4 cylinders and 16 valves			
			* <b>Transmission:</b> manual, 5-speed; or automatic or CVT			
			* <b>Steering:</b> Power Steering			
			* <b>Windows and Doors:</b> Power Windows; Electronic Door Locks			
			* <b>Tires and Rims:</b> at least R15, steel or alloy wheels			
			* <b>Airconditioning:</b> Manual or Automatic System			
			* <b>Safety and Security Features:</b> Driver's and front passenger's airbags; electronic brake distribution system			
			* <b>Other Features:</b> with entertainment system			
			* <b>Finish and Color:</b> standard factory finish, one-tone color			
			* <b>Additional Provisions:</b> vehicle manual, set of standard tools and wheel equipment, EWD			
			* <b>Incidental Services/Warranty:</b> 3 years or 100,000km inclusive of basic vehicle warranty			
			* <b>has service center/s in Metro Manila and Adjacent Provinces</b> accepting Purchase Order for PMS and other services under warranty agreement			
			* <b>Delivery of the Vehicle:</b> 30 days from the receipt of the Notice to Proceed			
			* <b>Delivery Location:</b> #56 Matimtiman St., Teachers Village East, Quezon City			
			* <b>LTO Registration:</b> 60 calendar days from the delivery of the vehicle			
			** Nothing Follows **			
			<b><u>Approved Budget for the Contract (ABC) : Php1,200,000.00</u></b>			
			<b>Charge to JJWC PCSO Funds</b>			

PURPOSE : **Procurement of AUV/CUV for the JJWC National Secretariat**

PR No: **2021-09-236**

**ALMA C. ORTIZ**  
BAC Chairperson 

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(Signature over printed name)  
Supplier