



Republic of the Philippines
Department of Education
BIDS AND AWARDS COMMITTEE IV

PROJECT NO.: 2025-BTC(010)-BIV-NP2FB-013

REQUEST FOR QUOTATION
(NEGOTIATED PROCUREMENT-TWO-FAILED BIDDINGS)

FOR THE

Procurement of 1 Motor Vehicle (Delivery Truck)

1. The **Department of Education (DepEd)**, through the Government of the Philippines (GOP), under 2025 GMS (Current Fund), intends to apply the sum of **Philippine Pesos One Million, Five Hundred Thousand and 00/100 (Php1,500,000.00)**.
2. The **DepEd**, through the **Bids and Awards Committee (BAC) IV**, now invites bids for the goods and services contemplated in this project.
3. The procurement procedure for this requirement is Negotiated Procurement pursuant to Section 53.1 of the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act", including Annex "H" thereof.

The selection of the successful offer shall be based on the best and final offer that will be submitted on the specified date shown below, and which would meet the minimum technical specifications required.

4. Interested Bidders may obtain further information from **DepEd Procurement Management Service - BAC Secretariat Division (ProcMS-BACSD)** at Telephone Nos. **8636-6542 or 8633-9343**, from **April 8 to 14, 2025, at 8:00 A.M. to 5:00 P.M.**
5. The schedule of bidding activities is as follows:

Activities	Schedule	Venue
1. Issuance and availability of Request for Quotation for Negotiated Procurement (Negotiation Documents)	April 10, 2025	-

2. Deadline for Submission of Negotiation Documents (Quotation)	April 15, 2025 (10:00 A.M.)	Office Facility of the former Systems Division (near Motorpool area), DepEd Complex
3. Opening of Negotiation Documents (Quotation)	April 15, 2025 (10:00 A.M.)	Office Facility of the former Systems Division (near Motorpool area), DepEd Complex
4. Issuance of Notice of Award (NOA)	May 9, 2025	
5. Issuance of Notice to Proceed (NTP)	May 16, 2025	

6. Interested bidders shall submit the documents indicated in Appendix "A", in sealed envelopes, labeled as "Negotiation Documents", with the title of the procurement project, name of the bidder, address of the bidder, and contact details of the bidder, addressed to the undersigned.
7. The DepEd reserves the right to accept or reject any proposal and to terminate the procurement process at any time prior to awarding of contract, without thereby incurring any liability to the affected suppliers.



ATTY. MARCELINO G. VELOSO III
Assistant Secretary and Chairperson

ELIGIBILITY, TECHNICAL AND FINANCIAL REQUIREMENTS/ DOCUMENTS

PROJECT TITLE:

Procurement of 1 Motor Vehicle (Delivery Truck)

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Financial Documents

- (b) Original duly signed Price Schedule Form.

Class "B" Documents

- (c) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

The Proponent with the Single / Lowest Calculated Quotation (SCQ or LCQ) shall submit the requirements indicated below within five (5) calendar days from receipt of notice from the BAC, which documents shall be validated to determine if the Proponent is technically, legally and financially capable prior to the award:

- i. Company Profile;
- ii. Registration Certificate from Securities and Exchange Commission or DTI
Business Name;
- iii. Valid and current Mayor's Permit;
- iv. Company must be Platinum PhilGEPS registered;
- v. Must be based in the Philippines;
- vi. Accepts Government payment process;
- vii. Must have been in business for at least three (3) years as an Authorized Dealer of the brand offered in the Philippine Market; and
- viii. The brand of the vehicle that the supplier is offering has a 20-year presence in the Philippine Market (unamended manufacturer's sales documents/literature, including brochures, official online sources, or communications from the official email address of the brand manufacturer. These documents shall serve as "Evidence of Compliance".

To facilitate post-qualification, the Proponent **at its option** may submit in advance, i.e, together with its quotation, the above requirements and other documents as may be required. Non-submission of any of the documents shall be a ground for post-disqualification.

In the case of a Joint Venture, or if the parties intend to enter into a joint venture, the requirements are as indicated in the revised Implementing Rules and Regulations of Republic Act No. 9184.

Joint Venture Agreement Form

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between____, of legal age, (civil status)_____, owner/proprietor of _____ and a resident of _____
 - and -

_____, of legal age, (civil status)_____, owner/proprietor of _____ and a resident of _____.

THAT both parties agree to join together their manpower, equipment, and what is needed to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the hereunder stated project to be conducted by the (Name of the Procuring Entity).

NAME OF PROJECT	CONTRACT AMOUNT

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that _____ and _____ own the share and interest of _____ and _____ [indicate percentage of shares] respectively

That both parties agree that _____ and/or _____ shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

THAT this Joint Venture Agreement shall remain in effect only for the above stated Projects until terminated by both parties.

Done this _____ day of _____, in the year of our Lord _____.

SIGNED IN THE PRESENCE OF:

Witness

Witness

REPUBLIC OF THE PHILIPPINES)
CITY, METRO MANILA

S.S.PASIG
)

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for Pasig City, Metro Manila, Philippines, this _____ day of _____, 201_ personally appeared:

<u>NAME</u>	<u>GOVERNMENT-ISSUED IDENTIFICATION CARD</u>		
	<u>Number</u>	<u>Issued on</u>	<u>Issued at</u>
_____	_____	_____	_____
_____	_____	_____	_____

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a JOINT VENTURE AGREEMENT consisting of__ pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

NOTARY PUBLIC
Until December 31, 20__

Doc. No. _____
Page No. _____
Book No. _____
Series of 20_____



PROJECT: Procurement of 1 Motor Vehicle (Delivery Truck)

CONTRACT NO.:

CONTRACT

THIS CONTRACT made and entered into this ____ day of _____ 2025 by and between the **DEPARTMENT OF EDUCATION**, located at DepEd Complex, Meralco Avenue, Pasig City, represented herein by its _____, _____, as per Department Order No. 001, s. 2023 and Office Order OO-OSEC-2023-60 (hereinafter referred to as "**DEPED**"); and _____, represented herein by its _____, _____, with office address at _____ (hereinafter referred to as "**__**"), as per [Omnibus Sworn Statement/Secretary's Certificate/Special Power of Attorney] dated _____ (hereto attached as Annex "A").

DEPED and **__** are collectively called **PARTIES**.

WHEREAS, DEPED invited bids for the _____ consisting of **__** lots, and received bids from **__** for Lot No. **__**; **DEPED** opened, read, and evaluated the bids of the bidders and declared **__** as having the Lowest Calculated Bid for Lot No. **__**; after evaluation, **DEPED** post-qualified and declared the bid of **__** as the Lowest Calculated Responsive Bid for Lot No. 1 in the sum of **PHILIPPINE PESOS _____ MILLION, __ THOUSAND, _____ HUNDRED and __/100 (PhP _____) ONLY**, (hereinafter called the "Contract Price") detailed as follows:

Lot No. (if applicable)	Description	Amount (PhP)

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Contract, viz:
 - a. Resolution to Award No. _____ dated _____;

- b. Philippine Bidding Documents;
 - i. General and Special Conditions of the Contract;
 - ii. Schedule of Requirements; and
 - iii. Terms of Reference;
 - iv. Bid Bulletin No. _____ dated;
 - c. _____'s bid, including the eligibility requirements, technical and financial proposals, and all other documents or statements submitted;
 - d. Performance Security;
 - e. Notice of Award (NOA) of Contract and _____'s conforme thereto; and
 - f. Other contract documents required by existing laws and/or DepEd in the Bidding Documents. _____ agrees that additional contract documents of information prescribed by the Government Procurement Policy Board (GPPB) that are subsequently required for submission after the contract execution such as, but not limited to, Notice to Proceed and Variation Order, shall form part of the Contract.
3. _____ shall post a Performance Security within ten (10) calendar days from receipt of the Notice of Award (NOA) in the amount prescribed therein and in accordance with any of the forms prescribed therein in Section 39 of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as, "An Act Providing for the Modernization, Standardization, and Regulation of the Procurement Activities of the Government and for Other Purposes. The Performance Security shall be posted in favor of **DEPED**, and shall be forfeited in the event that it is established that _____ is in default of any of its obligations under this Contract. _____ shall be responsible for the extension of its performance security and/or undertake to renew its Performance Security whenever necessary, and without the need for prior notice of instruction from **DEPED**, to ensure that it is in force and effect for the whole duration of the Contract and until a Certificate of Final Acceptance is duly issued.
4. The goods referred to in this Contract shall be rendered by _____ at _____ within _____ calendar days from the receipt of the Notice to Proceed (NTP) or as may be indicated in the NTP. _____ shall ensure that the required services will be rendered in accordance with the Schedule of Requirements, which is hereto attached as Annex "B" and made an integral part hereof.

Violation of this provision, based on documents and reports submitted and validated by the authorized receiving personnel may be cause for the termination of the Contract.

5. **DEPED** shall have the right to visit and inspect ____ premises covered by the Contract at any time or stage of the contract implementation to monitor and assess ____ capacity to discharge its contractual obligations.

Pre-delivery and Pre-Implementation Conference shall be conducted prior to the conduct of inspection of goods by the designated DepEd Team, as may be necessary or applicable

6. **DEPED** shall have the right to inspect and test or cause the testing of the goods covered by the Contract, at any time or stage of contract implementation. Prior to and for purposes of inspection, ____ shall ensure convenient access to the goods for inspection. ____ shall assign personnel to undertake the handling, unpacking, assembly, commissioning, disassembly, repacking, resealing, and sorting of the goods prior to, during, and after inspection.
7. The goods shall be inspected by the designated DepEd Inspectorate Team. ____ shall coordinate with **DEPED**, through the Procurement Management Service-Contract Management Division (ProcMS-CMD), on the conduct of inspection or pre-delivery inspection (PDI). Any request for inspection or PDI shall be done in writing, and submitted in accordance with Special Conditions of Contract (SCC) Clause 4 of the Bidding Documents.
8. The goods must conform to and comply with the standards mentioned in Section VII. Technical Specifications of the Bidding Documents, and must be in accordance with the final technical specifications as approved by the Bids and Awards Committee, or as amended by subsequently issued Bid Bulletin, if any, based on the samples submitted by ____, and reflected in the post-qualification report, which is hereto attached as Annex "C" and made an integral part hereof.
9. Goods with defects or non-compliant with the required technical specifications upon delivery shall be rejected, orally or in writing, by **DEPED** and replaced by ____ in accordance with the warranty provisions in the bidding documents. The replacement of the goods shall be subject to re-inspection.
10. In case ____ encounters condition(s) impeding timely delivery of the goods, ____ shall promptly notify **DEPED** in writing within five (5) calendar days from notice of such condition(s). Any request for work suspension and/or contract period extension shall be promptly done in writing as soon as circumstances for such request have become apparent. ____ must provide sufficient proof to support any request for work suspension and/or contract period extension. The grant of such request for extension shall be subject to the Discretion of DepEd taking due consideration of the proof provided by the Supplier and/or other surrounding circumstances.

DEPED accepts no liability for the damage of goods during transit. Risk and title to the goods will not be deemed to have passed to **DEPED** until its receipt and acceptance at the final destination

through its authorized receiving personnel

11. The Contract Price shall be paid to ___ in accordance with the following disbursement procedures:

a. _____ may submit a request for payment based on the following:

- i. Value of actual services rendered based on the schedule of delivery and other relevant terms and conditions of the Contract; and
- ii. Certification by _____, duly signed and dated by the authorized representative of **DEPED** indicating that the services have been rendered in accordance with the Contract.

Other documents in support of a request for payment may be required by **DEPED** pursuant to existing disbursement, accounting, and auditing rules and procedures.

b. Payment shall be made to ___ within 60 days from submission of the documents specified in SCC Clause 2.2 and other documents as may be prescribed by **DEPED** in the following manner:

- i. [*If applicable*] One hundred percent (100%) of the Contract Price shall be paid to ___ upon complete performance of the required services, and acceptance by the duly authorized DepEd representative;

OR

- ii. [*If applicable*] For the initial progress payment, a minimum of 25% of the Contract Price shall be paid to _____ upon complete performance of at least 25% of the services and acceptance of the same by the duly authorized DepEd representative;

OR

- iii. [*If applicable*] ___% of the Contract Price shall be paid to _____ upon _____; and
- iv. [*If applicable*] Final payment shall consist of the full and final payment of the unpaid services, subject to the submission of the required documents under the Bidding Documents.

12. Payment shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to one percent (1%) of the payment or a Special Bank Guarantee in an amount equal to one percent (1%) of the Contract Price required under Section 62 of RA 9184 and its revised IRR.

- a. A one-year comprehensive warranty for the delivered goods shall reckon from the date of the issuance of the Certificate of Final Acceptance by **DEPED**.
- b. A longer warranty period shall be applied to the following goods:

Item	Warranty Period

- c. ____ shall replace and/or repair the goods that may be requested within seven hundred twenty (720) calendar days for non-expendable goods, and three hundred sixty (360) calendar days for expendable goods, from the date of acceptance of goods by **DEPED**. Replacement and/or repair of the goods shall be made within thirty (30) calendar days upon claim or request therefore. The replacement goods shall be subject to re-inspection.

In case ____ opts for retention money, the amount shall be released at the expiration of the entire warranty period, unless during the remainder of the warranty period, the retention money is substituted with a special bank guarantee.

- 13. *[If applicable]* Ownership, title, rights, and interest with respect to the contents of the _____, including all resources, records, or materials used or obtained in the course of this Agreement shall vest exclusively with **DEPED**. _____ hereby irrevocably waives any claim thereto. _____ shall not, in any manner or for any purpose, use the contents of the _____ beyond what is expressly allowed for the purpose of accomplishing the terms under this Contract, unless express permission of **DEPED** in writing is obtained.
- 14. *[If applicable]* Each party, in the performance of their respective duties and responsibilities under this Contract and in the implementation thereof shall adhere to Republic Act No. 10173, otherwise known as the "Data Privacy Act of 2012" and its Implementing Rules and Regulations and applicable National Privacy Commission issuances. Any gathered data and information should be protected and respected during the term and even after the termination of this Contract. The processing of any gathered data and information should be in compliance with the confidentiality and privacy requirements under the said law and applicable regulations.
- 15. ____ shall be liable for liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery, for every day of delay until such goods are finally delivered and accepted by **DEPED**. **DEPED** shall deduct the liquidated damages from any money due or which may become due to ____, or collect from any of the securities or warranties posted by ____, whichever is convenient to **DEPED**. Once the accumulated amount of liquidated damages reaches 10% of the Contract Price, **DEPED** may rescind or terminate the Contract,

without prejudice to other courses of action and remedies available under the circumstances.

16. The **PARTIES** shall make every effort to resolve amicably and by mutual consultation any and all disputes or differences arising between the **PARTIES** in connection with the implementation of the Contract. Should such dispute not be resolved amicably, it shall be submitted to Early Neutral Evaluation pursuant to Republic Act No. 9285 or the "Alternative Dispute Resolution Act of 2004", and its Implementing Rules and Regulations.

IN WITNESS WHEREOF, the **PARTIES** hereto have caused this Contract to be executed in accordance with governing laws on the day and year first above written.

SIGNED, SEALED AND DELIVERED BY:

Department of Education

SIGNED IN THE PRESENCE OF:

DEPED's Witness

's Witness

CERTIFIED FUNDS AVAILABLE:

Chief Accountant

REPUBLIC OF THE PHILIPPINES)
_____, METRO MANILA) S.S

ACKNOWLEDGMENT

BEFORE ME, a Notary Public in and for _____, Philippines,
this ____ day of _____ 2025 personally appeared:

NAME

GOVERNMENT ISSUED ID
(Number, Issued On, Issued By)

Department of
Education

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledge to me that the same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of six (6) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witness on the left-hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 2025.

NOTARY PUBLIC

[Iurat]

[Format shall be based on the latest Rules on Notarial Practice]

Performance Security (Bank Guarantee) Form

To : The Secretary
Department of Education
DepEd Complex, Meralco Avenue
Pasig City

Attention: The Chairperson
Bids and Awards Committee

WHEREAS, [insert name and address of Supplier] (hereinafter called the "Supplier") has undertaken, in pursuance of Contract No. [insert number] dated [insert date] to execute [insert name of contract and brief description] (hereinafter called the "Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of [insert amount of guarantee] proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of [insert amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the date of your issuance of the Notice of Final Acceptance.

SIGNATURE AND SEAL OF THE GUARANTOR

NAME OF BANK

ADDRESS

DATE _____

Schedule of Requirements

A. List/Description of Goods/Services

Procurement of 1 Motor Vehicle (Delivery Truck)			
Item	Description	Unit	Delivery Period
1	Delivery Truck	1	Within thirty (30) calendar days from the date of receipt of the Notice to Proceed (NTP)

For all vehicles:

Insurance – One (1) year Government Service Insurance System (GSIS) Third Party Liability (TPL) Insurance Certificate of Cover and Policy and one (1) year GSIS Comprehensive Insurance Policy.

Registration – Official Receipt and Certificate of Registration (OR/CR) for three (3) years from the Land Transportation Office (under the name of the Baguio Teachers Camp).

B. Contract Duration

Complete delivery shall be made within **thirty (30) calendar days** from the date of receipt of the Notice to Proceed.

C. Delivery Sites

Goods shall be delivered and inspected at the **DEPED Baguio Teachers Camp**.

Statement of Compliance

After having carefully read and accepted your Request for Quotation and its Terms and Conditions, I/We quote you on the item/s at price noted in the RFQ. The quotation shall be binding upon us for thirty (30) calendar days reckoned from last day of submission indicated in the Submission Requirements. The corresponding Award on Contract shall be accepted by us at any time before expiration of this period.

The DepEd- Bids and Awards Committee IV reserves the right to accept or reject any bid, 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 or bidders.

Name and Signature of Provider's Authorized Representative


MBB-QUARTRY-SLA

Technical Specifications

Detailed Technical Specifications

ITEM	SPECIFICATIONS	STATEMENT OF COMPLIANCE (State Comply or Not Comply)	BIDDER'S ACTUAL OFFER
Delivery Truck	<p>1 unit of Delivery Truck, Brand New, Diesel, Dropside at least 10ft (latest model)</p> <p>Description: Four-wheel delivery vehicle with 2 side doors (front) Seating capacity of 2 to 3 passengers (including driver)</p> <p>Vehicle Dimension: Length: 4.5 to 5.5 meters Width: 1.6 to 2.1 meters Height: 1.9 to 2.4 meters Gross Vehicle Weight: 2900kg to 4500kg Payload: 1500kg to 2600kg</p> <p>Body Type: Dropside Fuel Type: Diesel Emission Standard: Euro 4 Compliant</p> <p>Engine: Diesel Engine displacement not exceeding 5000cc (per DMB Circular No. 22-1 dated February 11, 2022) but not less than 2400cc 4 Cylinder, In-Line HP: 77HP minimum Max. Torque: 330N/1,100rpm to 330N/3500rpm or Better</p> <p>Transmission: 5 Speed, Manual Steering System: Power Assisted</p> <p>Suspension Type Front: Double Wishbone or Hydraulic Rear: Semi-Elliptical Leaf Spring</p> <p>Tires/Wheels Tubeless Tire or Non-Tubeless Tire Four (4) Wheeler One (1) spare wheel/tubeless tire on non-tubeless</p> <p>Brake System Ventilated Disk or Drum Brake Parking Brake</p> <p>Other Features Power Windows Headlamps LED Foglamps Side view mirrors: Yes With aircon</p> <p>Safety Features Seat Belts: Manufacturer's Standard Seatbelts (driver and passenger seat) Anti-Lock Brake System Vehicle Stability Control (to stop a truck from Spinning or skidding)</p>		

	<p>Accessories</p> <p>Car Audio and Speakers: Manufacturer's Standard</p> <p>Sun Visor</p> <p>Other Requirements</p> <ul style="list-style-type: none">- Marking: "BAGUIO TEACHERS CAMP"- Three (3) years LTO Registration (RED PLATE)- Unit shall be registered under the name of "DEPED Baguio Teachers Camp"- Warranty: minimum of 1 year- With Sticker ("GROSS WT: ____ NET WT: ____ "FOR OFFICIAL USE ONLY")- 1 set Matting- EWD (Early Warning Device)- Must have been in business for at least three (3) years as an authorized dealer of the brand offered in the Philippine market.- The brand of the vehicle that the supplier is offering has a 20 year presence in the Philippine Market (unamended manufacturer's sales documents/literature, including brochures, official online sources, or communications from the official email address or the brand manufacturer. These documents shall serve as "Evidence of Compliance") <p>1 set Courtesy items:</p> <ul style="list-style-type: none">- Seat Cover- Steering Wheel Cover <p>Color: White</p> <p>Fees and Other Services:</p> <ul style="list-style-type: none">- Free LTO Registration for 3 years- 3-year Comprehensive Insurance- 3-5 years Warranty and Maintenance <p>Documentary Requirements:</p> <ol style="list-style-type: none">1. Company Profile;2. Registration Certificate from Securities and Exchange Commission or DTI Business Name;3. Valid and current Mayor's Permit;4. Company must be Platinum PhilGEPS registered;5. Must be based in the Philippines;6. Accepts Government payment process (P.O)7. Must have been in business for at least three (3) years as an Authorized Dealer of the brand offered in the Philippine Market.8. The brand of the vehicle that the supplier is offering has a 20-year presence in the Philippine Market (unamended manufacturer's sales documents/literature, including brochures, official online sources, or communications from the official email address of the brand manufacturer. These documents shall serve as "Evidence of Compliance". <p>Service Requirement</p> <ol style="list-style-type: none">1. Available Repair and Service Center within Baguio		
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	City and region-wide; 2. Parts available within CAR Region and in the country; 3. 24/7 Vehicle Service Center available nationwide; 4. Standard Quality Services; 5. Vehicle Ready and Available for Release maximum of two (2) months; 6. Brand new vehicle.		
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STATEMENT OF COMPLIANCE

I hereby commit to provide the above specified requirements in compliance with the Technical Specifications for the Project: **Procurement of 1 Motor Vehicle (Delivery Truck)**.

Name and Signature of Authorized representative

Supplier's Business Name:				TIN:	
Address:					
Telephone No.:		Fax No.:		e-mail:	
Authorized Representative's Signature over Printed Name and Designation:					Date:

