

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free."

RFQ No. 22-0883-NP-SVP

Date: 12-Jul-22

Company Name: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 PhilGEPS Reg. No.: \_\_\_\_\_  
 Company TIN: \_\_\_\_\_

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	job	1	Wiring			
	job	1	Replace Timing Belt			
	job	6	Replace Brake Drum/Wheel Cylinder with Adjuster			
	job	1	Properlier Installation and Replace			
	job	4	Cross Bearing			
	job	1	Under Chassis repair back to standard			
	job	1	Replace Caliper Brake L/R			
	job	1	Vibration Repair			
	job	2	Replace Ball Joint L/R			
	job	1	Replace Link Bar Right Side Assem			
	job	1	Overhaul Engine			
	job	2	Installation of Ball Joint			
	job	1	Hydroback			
	job	1	Tightening of Bolt Chassis			
	job	1	Replace of Engine Support			
	job	1	Replace of Transmission Support			
	job	1	Replace of Ball Joint Shifter			
	job	2	Fog Lamp			
	job	2	Corner Lamp			
	job	1	Set Cover Black/ Re combi			
	pcs	2	Auxiliary Fan			
	pc	1	Battery 13 Plates			
	pc	1	Alternator			
	pc	1	Compressor			
	pc	1	Secondary Clutch			
			*****NOTHING FOLLOWS*****			
			<b>Approved Budget for the Contract:</b>			
			(ABC): PhP 75,000.00			

PURPOSE: Repair and Maintenance of Toyota Hilux with Plate No. SEK-208

PR No. 2022-07-0883

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O means that the bidder

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

\_\_\_\_\_  
Supplier

**MELPE JEAN B. MAGHANOY**

BAC Secretariat Head/Procurement Head

\_\_\_\_\_  
Signature over Printed Name

Company Name: \_\_\_\_\_  
Company Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Philgeps Reg. No. : \_\_\_\_\_  
Company TIN: \_\_\_\_\_

RFQ No.: 22-0883-NP-SVP  
Date: 12-Jul-22

Sir/Madam:

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.

As a condition for award, you will be required to submit the following documentary requirements:

- \* Accomplished Quotation (for goods or infra)/Proposal (for consulting)
- \* Mayor's Permit (for sole proprietorships, corporations, partnerships or joint ventures) or BIR Registration Certificate (for individuals)
- \* PhilGEPS Registration No.
- \* PCAB license (for infra)
- \* Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k
- \*Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php. 50,000.00

**Note:**Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to [bac.fo10@dswd.gov.ph](mailto:bac.fo10@dswd.gov.ph) not later than \_\_\_\_\_ of \_\_\_\_\_. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

**MELPE JEAN B. MAGHANOY**  
BAC Secretariat  
Head/Procurement Head

**Terms and Conditions:**

1. Award shall be made on per:  Item Basis Total Quoted Price  Lot Basis
2. Quotation validity shall be 30 working days
3. Goods/Services shall be delivered/conducted within 15-30 working days upon receipt of PO
4. Place of Delivery DSWD Field Office 10
5. Terms of Payment: 15-30 days after the inspections  
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  
Account Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Bank Name \_\_\_\_\_
- \*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.
6. Liquidated Damages/Penalty: *In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*
7. For goods, please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate Warranty \_\_\_\_\_
10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS

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BAC Secretariat Head/Procurement Head