

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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 and register for free."

RFQ No.: 24-0401NP-SVP

Date: 26 Mar 2024

Company Name: _____
Company Address: _____
Contact Person: _____
Contact No.: _____
PhilGEPS Reg. No.: _____
Company TIN: _____
Email Address: _____

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
			Parts and Services for Toyota Innova Year Model 2022			
	1	pc	Brake Pad Front parts no 477-AN1P 04465-OK380			
	1	pc	Fuel Filter Parts no. 23390-OLO70			
	1	pc	Oil Filter Parts no. 90915-20005			
	1	pc	Air Filter			
			Parts and Services for Hino Wing Van model - 2018 Plade # 1312-433446			
	1	pc	Oil Filter #15613 EV033			
	1	pc	Fuel Filter #23304 EV082			
	1	pc	Fuel Filter #17801 EV090			
			Parts and Services for ISUZU Dmax SAB 4902 2023			
	1	pc	VIC C-529 Fuel Filter			
	2	pc	<i>Shock Absorber Rear</i>			
	2	pc	<i>Shock Absorber Front</i>			
	1	set	Brake Pad 1 set			
	1	set	Brake Shoe 1 set			
	1	pc	Fuel Filter 1st			
	1	job	Fuel Filter 2nd			
	4	pc	Tire Size 265/70/17R			
	1	set	Wiper Blade 1 set			
	1	pc	Battery 11 plates			
	1	pc	Compressor Belt #AC-2021			
	1	pc	Alternator Belt # 7PK1020			
	1	job	Aircon Cleaning			
			Parts and Services for Hyundai Starex SFH 144			
	3	pc	Cross Joint			
	1	pc	Cross Bearing or Rubber Couston			
	1	set	Assembly Alternator			

	1	set	Assembly Starter			
	2	set	Brake Pads			
	1	set	Brake Shoe			
	1	pc	Air Cleaner			
	1	set	Clutch Master Primary Assembly			
	1	set	Clutch Master Secondary Assembly			
			Parts and Services for Toyota Ambulance A9T 684			
	2	pc	Tire 195/70 r15			
	1	pc	Battery 11 Plates			
	1	pc	Brake Pad			
	1	pc	Brake Shoe			
	1	pc	Timing belt			
	1	pc	Timing Belt Tensioner			
	1	pc	Fuel Filter			
	1	pc	Air Filter Element			
	1	pc	Oil Filter			
	1	pc	Engine Oil 8 liters			
			Other Vehicle Spare Parts			
	1	pc	Air Cleaner, Element, 4D56			
	1	pc	Air Cleaner, 4D56			
	1	pc	Air cleaner, forward			
	2	pcs	Air Cleaner, Hiace com., p2s771			
	2	pcs	Air Cleaner , KIA 2500			
	1	pc	Air Cleaner, Ranger 2.5			
	1	pc	Air Filter Element, Dmax			
	1	pc	Air Cleaner , Montero			
	1	job	Air Cleaneing, DMAX			
	2	pcs	Ball Joint Lower L/R, DMAX			
	2	pcs	Ball Joint Lower RH, DMAX			
	2	pcs	Ball Joint Lower, Starex			
	2	pcs	Ball Joint Upper L/R, DMAX			
	2	pcs	Ball Joint Upper , LH, DMAX			
	2	pcs	Ball Joint Upper, Starex			
	4	pcs	Ball Joint Upper/Lower Ranger 2.5			
	2	pc	Balljoint Montero			
	1	pc	Battery 9 Plates, SFF 528			
	1	pc	Battery, 12 V SHJ 512			
	1	pc	Battery , 13 [lates, SDP 540			
	3	pcs	Bearing Cross, Ranger 2.5			
	3	pcs	Bearing Cross, Ranger 3.0			
	2	pc	Blower Motor Assy, DMAX			
	1	btl	Brake Cleaner , SHJ 512			
	2	pcs	Brake Drum Hilux			
	1	assy	Brake Master Assy, Starex			

	1	pc	Brake Master, Multicab			
	1	pc	Brake Master , Ranger 2.5			
	1	pc	Brake Master Ranger 3.0			
	1	set	Brake Pad Front, Montero			
	1	set	Brake Pad Rear, Montero			
	1	set	Brake Pad DMAX			
	1	set	Brake Pad, Front, Montero			
	3	set	Brake Pad, Hiace Com., p2s771			
	3	set	Brake Pad , KIA 2500			
	1	set	Brake Pad, Ranger 2.5			
	1	set	Brake Pad, Ranger 3.0			
	1	set	Brake Pad, Rear, Montero			
	1	set	Brake Pad Starex			
	1	set	Brake Shoe, DMAX			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 423,540.33			

PURPOSE: Vehicle Parts and Services

PR No. 2024-03-0401

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.

ARNEL V. RADAZA
Procurement Officer

Supplier
Signature over Printed Name

Company Name: _____
Company Address: _____
Contact Person: _____
Contact No. : _____
Philgeps Reg. No. : _____
Company TIN: _____
Email Address: _____

RFQ No. 24-0401NP-SVP
Date: 26-Mar-24

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
- * 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 – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac.fo10@dswd.gov.ph not later than **5:00 PM on April 1, 2024**. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

ARNEL V. RADAZA
DSWD 10 Procurement Officer

Terms and Conditions:

1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall be: **6 Months**
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 website at www.philgeps.gov.ph and register for free."

ARNEL V. RADAZA
Procurement Officer

Supplier
Signature over Printed Name

Republic of the Philippines
Department of Social Welfare and Development
Field Office No. 10
Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 24-0401NP-SVP
Items: Vehicle Parts and Services
Purpose: Vehicle Parts and Services

Company Name	Representative	Position / Designation	Date	Signature

Canvasser