

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.: 24-1177-NP-SVP

Date: 3 Oct 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
	1	job	Replace Timing Belt & Tensioner Assy.			
	1	job	Alternator Clutch Pull Assy.			
	1	job	Replace Upper Arm Assy. & Upper Ball joint L/R			
	1	job	Replace Lower Ball Joint & Assy. L/R			
	1	job	Replace Rack End Rod Assy. L/R including Front Wheel			
	1	job	Replace Tie Rod End Assy. L/R			
	1	job	Replace Shock Absorber Front Rear L/R Assy.			
	1	job	Replace Shock Absorber Rear L/R Assy.			
	1	job	Replace Front Hub Bearing L/R Assy.			
	1	job	Replace Front Rotor Disc L/R			
	1	job	Replace Primary Clutch Master Assy.			
	1	job	Replace Secondary Clutch Master Assy.			
	1	job	Replace Ball Joint Lower L/R			
	1	job	Check up Brake system Replace Defective Parts Type B Servicing			
	1	job	Replace Battery, Pulled out & reinstallation			
	1	job	Replace Wiper Blade			
	1	job	Installation of Fog Light wiring Connection & Switch			
	1	job	Tire Change & Balancing Labor & Materials including Wheel Weights			
			PARTS			
	1	set	Brake Pads			
	1	set	Brake Shoe			
	1	pc	Battery 3SMF			
	2	pcs	Battery Clamp			
	2	pcs	Wheel Cylinder Assy. L/R			
	1	set	Wiper Blade ORD			
	5	pcs	Tires 195 R15			
	1	set	Fog Lamp Assy. L/R			
	1	pc	Timing Belt			
	1	pc	Tensioner Bearing			

	1	pc	Alternator Pulley Bearing			
	2	pcs	Upper Arm Assy.			
	2	pcs	Ball joint Lower			
	2	pcs	Rack End Rod			
	1	set	Tie Rod End			
	2	pc	Shock Front			
	2	pcs	Shock Rear			
	2	pcs	Hub Bearing			
	2	pcs	Hub Bearing Press			
	2	pcs	Rotor Discs			
	1	pc	Clutch Master Assy.			
	1	pc	Clutch Sleeve Assy			
	2	pints	Brake Fluid			
	25	pcs	Waste Cotton			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 151,823.00			

PURPOSE:

Vehicle Supplies and Accessories -Preventive Maintenance for the use of Ambulance POJ-593

PR No.

2024-10-1177

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. 24-1177-NP-SVP
Date: 03-Oct-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 October 7, 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: 24-1177-NP-SVP

Items: Preventive Maintenance Servicing

Purpose: Vehicle Supplies and Accessories -Preventive Maintenance for the use of Ambulance POJ-593

Company Name	Representative	Position / Designation	Date	Signature

Canvasser