

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.: 24-0090-NP-SVP

Date: 2024-11-5

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

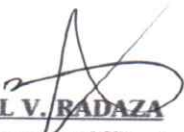
Item No.	Qty	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
			SUPPLY AND DELIVERY OF:			
	1	Job	Replace Worn Out Battery			
	1	Pc	Battery 11 plates			
	1	Job	Replace Alternator Assembly			
	1	Unit	Alternator Assembly			
	1	Job	Replace Busted Headlight Assembly			
	1	Unit	Headlamp			
	1	Job	Engine Tune Up Replace Fuel Filter & Air Filter			
	1	PCS	FUEL FILTER			
	1	PC	AIR FILTER ELEMENT			
	1	Job	Replace Worn Out Brake Pad & Brake Shoe L/R Portion			
	1	SET	BRAKE PAD			
	1	Set	Brake Shoe, 1 set			
	1	Job	Servicing Turbo/E.G.R.			
	1	Job	Servicing Aircon System Servicing Aircon System Leak Test and Freon Charging			
	1	Kilo	FREON #134A			
	1	Pack	Compressor Oil			
	1	PC	FILTER DRIER			
	1	PC	EXPANSION VALVE			
	1	Job	Replace Ball Joint; Tie Rod End: Stabilizer In-Kit Bushing L/R			
	2	Pc	Ball Joint Upper			
	2	Pc	Ball Joint Lower			
	2	PCS	TIE ROD END Tie Rod End (Set)			
	2	Kit	Stabilizer Link Kit			

	2	Pc	Stabilizer Bushing			
	1	Job	Injection Pump Calibrate: Recondition 4pcs Injectors Labor & Materials			
	1	Job	Replace Compressor Belt & Alternator Belt			
	1	Pc	Alternator Belt			
	2	Pc	Aircon / Power Steering Belt A60			
	1	Job	Frnt Wheel Alignment Caster & Camber Toe In & Toe Out			
	1	Job	Dropdown Transmission & Replace Clutch Plate & Release Bearing			
	1	Pc	Clutch Disc			
	1	Job	Replace Cross Bearing			
	1	Job	Repack Frnt Hub Bearing Inner & Outer L/R			
	1	Job	Replace Lift Spring Bushing L/R			
	1	Pc	Clutch Plate			
	1	Pc	Release Bearing			
	1	Pc	Pilot Bearing			
	2	Pc	Cross Bearing			
	4	Pc	Rubber Caps			
	1	Liter	BRAKE FLUID			
	8	Pc	Lift Spring Bushing (original)			
	1	Unit	VAT VEHICLE			
			***** NOTHING FOLLOWS *****			
			<i>Note: -</i>			
			Approved Budget for the Contract			
			(ABC): PhP 150,615.72			

PURPOSE: For Repair and Maintenance of Isuzu Crosswind MT XUV 2010 (SJJ-549)

PR No. 2024-11-0090

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 ground for suspension or blacklisting in DSWD's future biddings.


ARNEL V. BADAZA
 Procurement Officer

Supplier
 Signature over Printed Name

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

RFQ No. 24-0090-NP-SVP
Date: 2024-11-5

Sir/Madame

Please quote your government price/s including delivery charges, VAT or 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 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 Quotations (for goods or infra)/ Proposal (for consulting)

* Income/Business Tax Return for Contract with an ABC amounting above Php.500k

* Mayor's Permit

* Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php.50,000.00

* PhilGEPS Registration No.

* PCAB License (for infra)

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 bacfo10@dswd.gov.ph not later than _____. Quotations submitted to different email address as stated above shall not be considered for evaluation.

5:00 PM on NOV 11 2024

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: 15-30 Day/s
3. Goods/Services shall be delivered/conducted within:
4. Place of Delivery: Pick Up - Auto/Repair Shop/ Store Premises
5. Terms of Payment: 15-30 CD after date of Final Inspection

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 Damage/Penalty: *In case of failure to make full delivery within the time specified above, the amount of Liquidated damages shall be at least equal to one-tenth of one percent (0.01) 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 Philippines 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

PROOF OF RECEIPT

Quotation No: 24-0090-NP-SVP

Items: *Preventive maintenance*

Purpose: For Repair and Maintenance of Isuzu Crosswind MT XUV 2010 (SJJ-549)

Company Name	Representative	Position/ Designation	Date	Signature

Canvasser