

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.: 24-0096-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	Repack All Wheel Bearing			
	1	Job	Pull Out Clutch Fan and Add Silicon Oil			
	1	Job	Replace Frt Brake Pads Asssembly			
	1	Job	Wheel Alignment Front			
	1	Job	Change Gear Oil T/M and Differential			
	1	Job	Evaporator Cooler Assembly Cleaning			
	1	Job	Replace Drier Receiver			
	1	Tube	Synth Grease			
	1	Pc	Temperature Control Switch (Thermostat)			
	1	Pc	Receiver Drier Assembly			
	1	Set	Pad Set Fr Brake (10) Pad Set FR (10 Sets)			
	1	Pc	Dual Pressure Switch			
	1	Pc	Element Air Cleaner (4in14)			
	4	Pc	GL-5 Multi Gear Oil LS 90 - DIFLT			
	6	Pc	Fully Synthetic 5W-30 CJ-4 (24L/BX)			
	3	Pc	GL-4 Multi Gear Oil 75W85W - TRANS			
	2	Pc	Oil Seal FR Wheel Hub			
	1	Unit	CONSUMABLE MATERIALS SUNDRIES (UNIT)			
	300	mL	A 20 Compressor Oil			
	1	Pc	BG Brake System Kit			
	1	Kilo	A 20 Aircon Freon R - 134 RF			
	1	Pc	Otimo Kool-shootz			
	1	Pc	Diesel Decarbonizer			
	5	Tube	Silicon Oil Silicon Oil (Tube)			

	1	Job	45,000 check-up (All-in) 35,000 km. All In Check Up			
			***** NOTHING FOLLOWS *****			
			<i>Note: -</i>			
			Approved Budget for the Contract			
			(ABC): PhP 65,211.00			

PURPOSE: For Repair and Maintenance of Mitsubishi L300 White (SND-1221)

PR No. 2024-11-0096

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. RADAZA
 Procurement Officer

Supplier
 Signature over Printed Name

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

RFQ No. 24-0096-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.

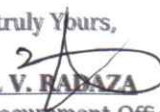
As a condition for award, you will be required to submit the following documentary requirements:

- * Accomplished Quotations (for goods or infra)/ Proposal (for consulting)
- * Mayor's Permit
- * PhilGEPS Registration No.
- * PCAB License (for infra)
- * Income/Business Tax Return 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 bacfo10@dswd.gov.ph not later than _____ Quotations submitted to different email address as stated above shall not be considered for evaluation.

5:00PM 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: 6 months
3. Goods/Services shall be delivered/conducted within:
4. Place of Delivery: Field Office 10
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 (PhulGEPS). 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: 24-0096-NP-SVP

Items: *Preventive Maintenance* ✕

Purpose: For Repair and Maintenance of Mitsubishi L300 White (SND-1221)

Company Name	Representative	Position/ Designation	Date	Signature

Canvasser