

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

Regional Office III

Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2023-08-001

PR No. 2023-07-129

Mode of Proc: NP-SVP

*Company Name: _____

*Company Address: _____

*Contact Person: _____

*Contact No.: _____

*Email Address: _____

*PhilGeps Reg. No.: _____

*Title of the Project: **REPAIR AND MAINTENANCE OF FIVE (5) REGIONAL RP VEHICLE FOR 3RD QUARTER CY 2023**

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 **Annex A**, please attach in your quotation, a duly notarized certification to this effect.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

NP-Small Value Procurement

- Philgeps Registration Number
- Valid Mayor's Permit
- Latest Income/Business Tax Return (for ABCs 500k and above)

For methods of procurement requiring Mayor's Permit and Philgeps Registration Number, Updated Certificate of Philgeps Platinum Membership may be submitted in lieu of the said document

Failure to attach the required documents will result in the **DISQUALIFICATION** of your bid.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:

ELECTRONIC SUBMISSION	https://tinyurl.com/fo3bacsite Select the Menu – "BID SUBMISSION"
IN PERSON SUBMISSION	Procurement Section, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	10:00 AM August 7, 2023

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Bids submitted must be in **pdf format** ONLY **clearly scanned** in a **SINGLE FILE** including supporting documents

Very truly yours,


RAYMUND VINCENT A. PANLILIO
OIC Admin Division Chief
Concurrent Procurement Section Chief 


Terms and Conditions:

- 1. Award shall be made on per: Item Basis Lot Basis
 - 2. No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.
 - 3. Quotation validity shall be: Thirty (30) Calendar Day
 - 4. Good/s/Activity shall be delivered within: 3rd week of August
 - 5. Place of Delivery: Winning Bidder's Place
 - 6. Terms of Payment: Thirty (30) Calendar Day
- Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).

Account Name: _____
 Account Number: _____
 Bank Name: _____
 Branch: _____

*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.

- 7. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, 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 percent (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.
- 8. For goods, please indicate brand, model and country or origin.
- 9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- 10. Please indicate Warranty (If applicable): _____
- 11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).
- 12. 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.


 NOEL T. LIPATA

 PPMU

 (Signature over Printed Name)
 Supplier

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 to register."

RFQ No.
Date:

2023-08-001

* Company Name: _____
 * Company Address: _____
 * Contact Person: _____
 * Contact No.: _____
 * PhilGEPS Reg. No.: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
1	LOT		REPAIR AND MAINTENANCE OF SERVICE VEHICLE			
			TOYOTA REVO SFV-849			
2	PCS		BALL JOINT UPPER			
2	PCS		BALL JOINT LOWER			
2	PCS		TIE ROD INNER			
2	PCS		TIE ROD OUTER			
2	PCS		BALL END SOCKET			
2	PCS		WHEEL BEARING FRONT			
2	PCS		AXLE BEARING			
1	PCS		WATER PUMP			
8	PCS		LIFT SPRING BUSHING			
6	PCS		SUSPENSION BUSHING			
2	PCS		STAB LINK			
2	PCS		STAB BAR BUSHING			
2	PCS		FRONT SHOCK'S			
2	PCS		REAR SHOCK'S			
1	PCS		FUEL PUMP			
2	PCS		ENGINE SUPPORT			
1	PCS		BRAKE MASTER			
1	PCS		AIRCON BLOWER REAR			
1	PCS		AIRCON BLOWER FRONT			
1	PCS		COMPRESSOR			
1	PCS		EVAPORATOR REAR			
1	PCS		EVAPORATOR FRONT			
1	PCS		ORING AND FITTINGS			
1	PCS		RELAY			
1	PCS		BATTERY			
1	LOT		AIRCON SYSTEM CLEANING			
			NISSAN NAVARA SAA-2528			
2	PCS		FRONT SHOCK'S			
8	PCS		LIFT SPRING BUSHING			
2	PCS		BALL AND SOCKET			
2	PCS		TIE ROD			
4	PCS		CROSS JOINT			
2	PCS		STABILIZER BUSHING			
2	PCS		STABILIZER LINK			
2	PCS		SUSPENSION LIFT BUSHING			
1	PCS		BRAKE SHOE			
1	PCS		BRAKE PADS			
1	PCS		ORING AND FITTINGS			
1	PCS		RELAY			
1	LOT		AIRCON SYSTEM CLEANING			
			D-MAX SAB-4415			
2	PCS		CROSS JOINT			
2	PCS		TIE ROD			
2	PCS		BALL AND SOCKET			
2	PCS		STABILIZER BAR BUSHING			
2	PCS		FRONT SHOCK'S			
1	PCS		AIRCON BLOWER			
1	PCS		ORING AND FITTINGS			
1	PCS		RELAY			
1	LOT		AIRCON SYSTEM CLEANING			
			ISUZU DROPSIDE NHR-922			
2	PCS		TIE ROD ROUTER			
1	PCS		DRAG LINK			
1	PCS		WATER PUMP			
1	PCS		CLUTCH MASTER			
1	SET		BRAKE LINING FRONT			
1	SET		BRAKE LINING REAR			

