

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2023-12-001
PR No. 2023-12-001
Mode of Proc: NP-SVP

*Company Name: _____
*Company Address: _____
*Contact Person: _____
*Contact No.: _____
*Email Address: _____
*PhilGeps Reg. No.: _____

***REQUIRED.** To avoid bid disqualification,
please fill out all the items accordingly.
Indicate "N/A" if not applicable. Thank you!

*Title of the Project: PREVENTIVE MAINTENANCE OF RP VEHICLE OF DSWD FO III
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;

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

- Unnotarized Omnibus Sworn Statement (for ABCs above 50k);

If awarded, kindly submit the notarized Omnibus Sworn Statement within 2 days upon receipt of the Notice of Award.

- Latest Income/Business Tax Return (for ABCs 500k and above);
- Evidence of the offered item/s shall be submitted in the form of manufacturer's sales literature or photos with readable brand, and specifications (**i.e brochure, websites, clear pictures showing the brand, model, and description**), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. **(This is not applicable for Catering Services)**
- For Advocacy Materials, bidders must submit EVIDENCE such as but not limited to the following, in order to support its quotation:
 - a. Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;
 - b. Clear and actual copies of sample photo(s) of similar items from previous transactions, contracts or sales;

- c. Whenever applicable, sample digital copy of design with required layout, kind of material and such other relevant specifications being offered.


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 in case of difficulty accessing the above link, you may access the alternate link: https://bit.ly/fo3bacsite
IN PERSON SUBMISSION	Select the Menu – “ BID 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 December 6, 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:

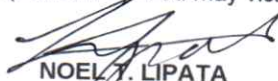
- Award shall be made on per: Item Basis Lot Basis
- No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three (3) months hereof.
- Quotation validity shall be: Thirty (30) Calendar Day
- Good/s/Activity shall be delivered within: Ten (10) Working Days
- Place of Delivery: Winning Bidder's Place
- 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.

- 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.
- For goods, please indicate brand, model and country or origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty (If applicable): _____
- 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).
- 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.

2023-12-001

Date:

*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
			RP VEHICLE OF DSWD FO III			
			NISSAN NAVARA SAA-2528			
	2	PCS	REAR SHOCK'S			
	1	LOT	RACK AND PINION REPAIR			
	1	PCS	FUEL PUMP			
	2	PCS	FRONT WHEEL BEARING			
	2	PCS	REAR AXLE BEARING			
	1	PCS	AIRCON BLOWER			
	1	PCS	AIRCON COMPRESOR			
	1	PCS	EVAPORATOR			
	1	PCS	AUXILLIARY FAN			
	1	PCS	CONDENSER			
	1	PCS	ORING AND FITTINGS			
	1	PCS	RELAY			
	1	PCS	BATTERY			
	1	LOT	AIRCON SYSTEM CLEANING			
	1	PCS	CHANGE OIL AND FILTER			
			ISUZU DMAX (SAB 4415)			
	2	PCS	AXLE BEARING			
	2	PCS	STABILIZER LINK			
	2	PCS	STABILIZER BAR BUSHING			
	2	PCS	FRONT SHOCK			
	8	PCS	LIFT SPRING BUSHING			
	2	PCS	ENGINE SUPPORT			
	1	PCS	AIRCON COMPRESOR			
	2	PCS	AUXILLIARY FAN			
	1	PCS	EVAPORATOR			
	1	PCS	CONDENSER			
	1	LOT	ORING AND FITTINGS			
	1	PCS	RELAY			
	1	PCS	BATTERY			
	1	LOT	AIRCON SYSTEM CLEANING			
	1	LOT	CHANGE OIL AND FILTER			
			ISUZU DROPSIDE (SHR 922)			
	22	PCS	LIFT SPRING BUSHING			
	4	PCS	CENTER BOLT			
	2	PCS	RUBBER DUMPER REAR			
	2	PCS	WHEEL BEARING OUTER FRONT			
	2	PCS	WHEEL BEARING INNER FRONT			
	2	PCS	WHEEL BEARING OUTER REAR			
	2	PCS	WHEEL BEARING INNER REAR			
	1	PCS	CENTER BEARING			
	4	PCS	CROSS JOINT			
	2	PCS	ENGINE SUPPORT			
	2	PCS	TRANSMISION SUPPORT			
	1	LOT	ORING AND FITTINGS			
	1	PCS	RELAY			
	1	PCS	BATTERY			
	1	LOT	AIRCON SYSTEM CLEANING			
	1	LOT	CHANGE OIL AND FILTER			

FOTON TORNADO TRUCK (SKX-237)

1	PCS	AIRCON BLOWER		
1	PCS	EVAPORATOR		
1	PCS	AUXILLIARY FAN		
1	SET	CLUTCH BOOSTER		
1	SET	REAR SUSPENCION		
1	PCS	CONDENSER		
1	LOT	ORING AND FITTINGS		
1	PCS	RELAY		
1	LOT	AIRCON SYSTEM CLEANING		
1	LOT	CHANGE OIL AND FILTERS		
NOTHING FOLLOWS				
Approved Budget for the Contract: PhP 457,760.00				

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

In WORDS:	In FIGURES:
	PHP

PURPOSE: PREVENTIVE MAITENANCE OF RP VEHICLE OF DSWD FO III

PR No. 2023-12-001

IMPORTANT: The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance.

FAILURE to show up and 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.
 Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY"


RAYMUND VINCENT A. PANLILIO
Off. - Admin. Division Chief
 Concurrent Procurement Section Chief

 Supplier