



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office MiMaRoPa Region
 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2021-05-0367 NP-SVP
 Date: May 7, 2021

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

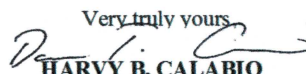
Sir/Madam:

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 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.

Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 5336-8106 to 07 loc. 24052 or email to: jassarmiento@dswd.gov.ph** not later than **5:00 PM on May 14, 2021 (Friday)**.

Very truly yours,

HARVY B. CALABIO
 Administrative Officer V
 Procurement Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Price Validity shall be valid until: **One Hundred Twenty (120) Calendar days**
3. Services shall be delivered on: **at least 7 days after approval of PO**
4. Place of Delivery: **DSWD MIMAROPA - 1680 F.T. Benitez Street Cor. General Malvar, Malate, Manila**
5. Terms of Payment: **within 15-30 days upon final inspection and acceptance**
 Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
 Account Name: _____ Account Number : _____
 Bank Name: _____ Branch: _____
****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 shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of 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. 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"**


JOSHUA ABBIE S. SARMIENTO
 Procurement Officer
 Telefax: 5336-8106 to 07 loc. 24052

 Signature Over Printed Name
 (Supplier)



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RFQ 2021-05-0367

Date: _____ (should be filled up by suppliers)

MOP: NP-SVP

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

Item No.	Qty.	Unit		Bidder's Specifications	Unit Cost	Total Cost
	1	lot	REPAIR OF MITSUBISHI STRADA GLS V PICK-UP WITH PLATE NO. NK 3643			
			Parts:			
	1	piece	Rear Bumper			
	1	piece	RH Rear Bumper Pad			
	1	piece	Tail Gate Panel-Surplus			
	1	piece	RH Tail Light			
	1	set	Emblem Di-D/ Common Rail			
	1	piece	RH Side Bed Panel Surplus			
	1	piece	Canopy Back Glass with Lock			
	2	piece	LH/RH Side Bed Panel Sticker (4WD Fieldmaster)			
	1	piece	Tailgate Emblem GLS			
	1	piece	Tailgate Sticker			
			Scope of Work:			
			1. Dismantle all necessary parts to give way for repair and installations			
			2. SRA and weld the ff.: LH/RH rear bumper bar/bracket, LH/RH side bed panel, pick up bed liner, pick up bed cover			
			3. Repaint damage portion and rubdown simonized rustproof repaired areas			
			4. Glass works: remove and replace back glass, apply sealant to prevent leak			
			5. Electric works: remove and replace RH tail light, fix and secure electrical wiring connection			
			Other Inclusions:			
			Supplies and materials needed for the repair included			
			Labor included			
			Tax included			
			Mode of Payment: Government Procedure			
			*****Nothing Follows*****			
			Delivery Venue: DSWD MIMAROPA - 1680 F.T. Benitez Street Cor. General Malvar, Malate, Manila			
			Delivery Date: 7 days upon receipt of approved			
			Approved Budget Cost: 150,000.00			
			"Failure to indicate information could be basis for non-compliance."			

PURPOSE: Repair/ Replacement of defective parts

PR No.: 2021-05-0367

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

JOSHUA ABBRIE S. SARMIENTO
 Procurement Officer
 Telefax: 5336-8106 to 07 loc. 24052

 (Signature over printed name)
 Supplier

VAT
 Non-VAT