



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

REQUEST FOR QUOTATION

RFQ No.: 2022-03-0182-NP-SVP
 Date: March 16, 2022

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

Sir/Madam:

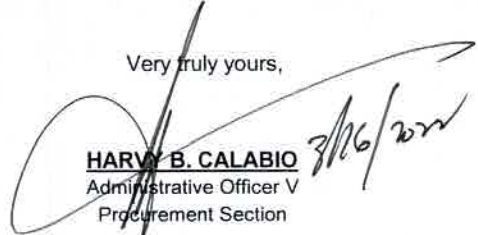
Please quote your government price/s including delivery charges, VAT or **other applicable taxes**, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures 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

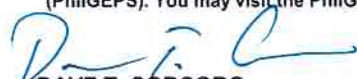
Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 5336-8106 to 07 loc. 24052 or email to: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph** not later than **5:00 PM on March 23, 2022 (Wednesday)**.

Very truly yours,


HARVEY B. CALABIO
 Administrative Officer V
 Procurement Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered on: Seven (7) days upon receipt of approved Purchase Order (PO)
- Place of Delivery: SWAD Romblon Office (Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon)
- 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**
- 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.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: _____
- 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"


DAVE T. CORCORO
 Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052
 Email: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph

 Signature Over Printed Name
 (Supplier)



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RFQ No.: 2022-03-0182-NP-SVP

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
			SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF SWAD ROMBLON SERVICE VEHICLE		
1	1	piece	FLUSING OIL		
2	1	piece	OIL FILTER		
3	8	liter	FORD FULLY SYN		
4	1	piece	FUEL PUMP ASSY (ORIGINAL)		
5	1	set	BRAKE PAD		
6	1	set	BRAKE SHOE		
7	2	bottle	BRAKE FLUID		
8	3	liter	DIFFERENTIAL GEAR OIL		
9	3	liter	TRANSMISSION GEAR OIL		
10	8	piece	STABILIZING LINK BUSHING		
11	2	piece	STABILIZING CLAMP BUSHING		
12	2	piece	TIE ROD END (INNER)		
13	2	piece	TIE ROD END (OUTER)		
14	6	liter	RADIATOR COOLANT		
15	1	piece	TIMING BELT		
16	1	piece	IDLER BEARING		
17	1	piece	TENSIONER BEARING		
18	1	piece	AIRCON BELT		
19	1	piece	ALTERNATOR BELT		
20	1	piece	POWER STEERING BELT		
			LABOR CHARGES:		
			> CHANGE OIL SERVICE		
			> PULLDOWN AND REPLACEMENT OF FUEL PUMP ASSEMBLY AND PULLDOWN OF FUEL TANK FOR CLEANING		
			> OVERHAUL, CLEANING AND REPLACEMENT OF 2 WHEEL BRAKE PAD (FRONT)		
			> OVERHAUL, CLEANING AND REPLACEMENT OF 2 WHEEL BRAKE SHOE (REAR)		
			> DRAIN, CHANGE DIFFERENTIAL AND TRANSMISSION GEAR OIL		
			> REPLACEMENT OF STABILIZING LINK BUSHING AND STABILIZING CLAMP BUSHING		
			> PULLDOWN AND OVERHAUL OF RADIATOR		
			> PULLDOWN AND REPLACEMENT OF TIMING BELT, IDLER BEARING, TENSIONER BEARING, ALTERNATOR BELT AND POWER STEERING BELT		
			> REPAIR OF AIRCON SYSTEM AND CHARGING OF 134A FREON		
			>>>> NOTHING FOLLOWS <<<<<		
			Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (PO)		
			Area of Delivery: SWAD Romblon Office (Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon)		
			Approved Budget for the Contract: Php78,090.00		
			"Failure to indicate information could be basis for non-compliance."		
			PAGE 1 OF 1		

PURPOSE: Service Provider for the Preventive Maintenance of DSWD SWAD Romblon Service Vehicle.

PR No.: 2022-03-0182-NP-SVP

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.

DAVE T. CORCORO
 Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052

 (Signature over printed name)
 Supplier

VAT
 Non-VAT