



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

REQUEST FOR QUOTATION

RFQ No.: 2022-07-0684-NP-SVP
Date: July 19, 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 July 22, 2022 (Friday).

Very truly yours,

PACITA NOREN L. YSUG-VILLAZORDA
Administrative Officer IV
Procurement Section
JUL 19 2022

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 Oriental Mindoro Office (2F RKT Bldg. J.P. Rizal cor. Bayabas Sts., Lalud, Calapan City, Oriental Mindoro)
- 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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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
			REPAIR AND MAINTENANCE OF SWAD ORIENTAL MINDORO SERVICE VEHICLE (ISUZU D-MAX) WITH PLATE No. WWI 146		
1	1	set	BRAKE SHOE		
2	1	set	BRAKE PADS		
3	4	piece	CV JOINT (INNER/OUTER), LEFT AND RIGHT		
4	1	piece	RUST REMOVING OIL		
5	2	piece	RACK END		
6	2	piece	TIE ROD END		
7	1	piece	TAIL GATE HANDLE		
8	1	piece	FLASHER RELAY		
9	2	piece	BALL JOINT LOWER		
10	1	piece	WHEEL BEARING		
11	1	piece	SILICONE GASKET MAKER		
12	1	piece	CLUTCH OIL PULLEY ASSEMBLY		
13	1	piece	FREON		
14	1	bottle	OIL		
15	1	lot	LABOR		
			>>>> NOTHING FOLLOWS <<<<<		
			Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (PO)		
			Area of Delivery: 2F RKT Bldg. J.P. Rizal cor. Bayabas Sts., Lalud, Calapan City, Oriental Mindoro)		
			Contact Person: MS. SEVERINA G. BOONGALING Contact Number: 0908-290-1003		
			Approved Budget for the Contract: Php74,210.00		
			"Failure to indicate information could be basis for non-compliance."		
			PAGE 1 OF 1		

PURPOSE: For the Repair and Maintenance of SWAD Oriental Mindoro Service Vehicle (Isuzu D-Max) with plate no. WWI 146.

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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: 6336-8106 to 07 loc. 24052

 (Signature over printed name)
 Supplier

VAT
 Non-VAT