

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

	RFQ No. 2024-07-0679 NP-SVP Date: August 7, 2024
	Date: August 7, 2024
Company Name	
Company Address	
Contact Person	
Contact No.	
Email Address	·
Company TIN	
72502774 TET (A.34)	
PhilGEPS Reg. No.	
Sir/Madam:	
expenses for the good	vernment price/s including delivery charges, VAT or other applicable taxes , and other incidental ds listed in Annex A . Failure to indicate information could be basis for non -compliance. Also, ptive brochures, catalogues, literatures and/or samples, if applicable.
	nanufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your arized certification to this effect.
PhilGEPS Certificate accordance with the Omnibus Sworn State	attach copies of your Company's Business Permit, Mayor's Permit, PCAB License (if applicable), e, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in a attached format marked as Annex B. If awarded, please submit immediately the duly notarized ement (if previously submitted is unnotarized. The Certificate of Platinum Membership maybe me Mayor's /Business Permit and PHILGEPS Registration Number.
maediones@dswd.g address(es) as stated	rner Malvar Sts., Malate, Manila or email to: procurement.fomimaropa@dswd.gov.ph and gov.ph not later than 5:00 PM on August 12, 2024 (Monday). Quotations submitted to different email d above shall not be considered for evaluation. Please indicate in the subject of your email the title of the mat: [RFQ Number], [Deadline of Submission]. Very truly yours, HARVYB. CALABIO 8 7 24 Administrative Officer V
Terms and Conditio	Procurement Section Head
 Award shall be Price Validity si Services shall t Place of Delive Terms of Paym 	e made on per:iitem basisX total quoted pricelot basis shall be valid until:One Hundred Twenty (120) Calendar days be delivered on:Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O) ery:SWADT OCCIDENTAL MINDORO (M.H. Del Pilar Brgy. 7, San Jose, Occidental Mindoro) ment:within 30 days upon final inspection and acceptance ligh LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Bank Name:	Branch:
	and Bank of the Philippines accounts shall be charged a service fee
Liquidated Dan the amount of	mages/Penalty: In case of failure to make full delivery within the time specified above, f the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of
the unperform	ned portion for every day of delay shall be imposed. Once the cumulative amount of liquidated
	ches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate without prejudice to other courses of action and remedies available under the circumstances.
	ase indicate brand, model and country of origin.
0 0	crepancy between unit cost and total cost, unit cost shall prevail.
 Please indicate NOTE: "Pro 	

Telefax: 5336-8106 to 07 loc. 24052 Contact Number: 09565162748

Signature Over Printed Name (Supplier)



Company Name Company Address Contact Person Contact No. Email Address Company TIN

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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

Date:	(should be filted up by s
MOP: NP-SVI).

No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for noncompliance."	Unit Cost	Total Cost
			PURCHASE AND REPLACEMENT OF DEFECTIVE PARTS OF ISUZU D-MAX			
1	7	рс	Valve Cover Gasket (w/labor)			
			Specification:			
			*Dimension (I x w x h) 14x14x10 inches			
			*14 holes			
2	1	рс	Windscreen Washer Pump (w/labor)			
			Specification:			
			*TFS 2012-2020			
3	1	set	Headlight Low (w/labor)			
-		501	Specification			
			*Ultra White XHP70s LED 45W			
			*Bulb size: H11			
			*Brightness: 13,600 Lumens			
4	1	рс	Aircon Belt (w/labor)			
			Specification:			
			*1.9 RZ\$E Engine Only - Facelifted			
			7PK1990 size			
5	- 1	рс	Belt; Cooling Fan (w/labor)			
			Specification:			
			*2007-2012 4JJ1(5876102620) (BVP)			
			*L-1086			
6	1	set	Injector Nozzle Seal (w/labor)			
			Specification:			
			*TF 3.0 4JJ1 4JJ1TC			
7	1	pc	Fuel Filter (w/labor)			
			Specification:			
			D-Max 3.0(4)j1-TCX)			
8	1	pc	Air Filter (w/labor)			
		-	Specification:			
		-	*Weight 0.5 kg *Dimension 25.3 x 23.2 x 6.1cm		-	
	-		Wind Shield Wiper Blade (w/Labor)			
9	1	set	Specification:			
		-	*Driver 23" (575mm)			
		-	*Passenger 16" (400mm)			
		-	PAGE 1 OF 2			
		-	FAGE 1012		-	
		-				
_	-	+				
	-					
				Note: Please specify brand model/origin .		

PURPOSE:

For the use of SWADT Occidental Mindoro

PR No .:

2024-07-0679 NP-SVP

	VAT
	Non-VAT
(Signature over Printed name)	
Supplier	



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website at www.philgeps.go	v.ph to register		
	**************************************	Date:	(should be filled up by suppplier)
Company Name	3	MOP: NP-SVP	
Company Address	3		
Contact Person	4		
Contact No.			
Email Address	4		
Company TIN	¥		
PhilGEPS Reg. No.	5		

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10	4	рс	All Terrain Tires (w/labor)			
-			*15W40			
			Specification:			
_			*265 x 70 x 60			
11	1	pc	3SM Battery - Maintenance Free		V	
		PV	Specification:			
			*70 Ah			
-			*Size: 3SMF65D31LN70L			
			Dimension in mm LxWxH 306 - 173 - 225			
12	8	liter	Fully Synthetic Oil (w/labor)		-	
12	- 0	inter	*15W40			
13	1	рс	Oil Filter (w/labor)			
10		pc:	Specification:			
			*Outer Diameter 84mm			
	_		*Filter Type - Screw On			
14	1	set	Car Tint (w/labor)			
177		361	*7 Windows Including Campershells			
-			*** Nothing Follows***			
-						
)		
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Ninety-Five Thousand Four Hundred Fifty Pesos Only (Php 95,450.00)			
			Milety-rive mousand rout numbed ritty resos only (Fife 88,480.00)			
			PAGE 2 OF 2			
					-	
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