

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
KALAHI-CIDSS NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROJECT
Field Office VII
MJ Cuenco Avenue, Cebu City
Telephone No. 233-0261

REQUEST FOR QUOTATION OF GOODS
SHOPPING

Date of Request: **September 13, 2023** RFQ No. **2023-0319A KC-FO7**

Company name: _____
Address: _____
Contact Person: _____
Contact Number: _____

Sir/Madam: _____

1. The National Community Driven Development Project - Additional Financing (NCDDP-AF) hereby requests you to submit price quotations for the following items in Annex A:

To assist you in the preparation of your price quotation, we enclose the necessary technical specifications and required quantities.

2. You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the supplier(s)/ service providers offering the lowest evaluated price on per;

Item Basis Total Quoted Lot Basis

3. Your quotation in duplicate and in the English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed materials or pertinent information in English for each item quoted, including names and addresses of supplier(s) / service provider(s) providing after sales service facilities in the Philippines.

4. The deadline for receipt of your quotation (s) by the KC-NCDDP-AF at the address indicated in the Paragraph 6 is: **September 19, 2023, 4:00 pm.**

5. Your quotation(s) should be submitted as per the following instruction and in accordance with the Terms and Conditions including the following:

a. Prices: The prices should be quoted for Labor and Materials of DSWD Vehicle FORD (Ranger) with Plate No. SGZ 411 within Metro Cebu.

b. Evaluation of Quotations: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Purchaser will adjust any arithmetical errors as follows:

- i. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern;
- ii. where there is a discrepancy between the unit rates and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
- iii. if a Supplier refuses to accept the correction, his quotation will be rejected.

In addition to the quoted price, the evaluated price shall include Value Added Tax and other necessary taxes as specified herein.

iv. Award of Purchase Order: The award will be made to the bidder offering the lowest evaluated price that meets the technical and financial requirements.

v. Validity of the Offer: Your quotation(s) should be valid for a period of sixty (60) calendar days from the deadline for receipt of quotation(s) indicated in the paragraph 4 of this Request for Quotation.

vi. If the supplier/service provider withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then the supplier(s)/ service provider(s) will be excluded from the list of NCDDP-AF suppliers for the project for two years.

vii. If the supplier/service provider does not start the delivery or perform the services under the contract/PO within 30 days (after signing of the contract) without valid reason acceptable to the procuring entity (DSWD), the contract may be terminated through a notice to be issued by the head of the procuring entity (HOPE); the procuring entity shall proceed to negotiate with the succeeding responsive supplier/s; otherwise re-canvass.

viii. Liquidated damages/penalty: In case of failure to make the full delivery within the time specified in the delivery terms, a penalty of one percent of the undelivered cost for every day of delay shall be imposed.

6. Further information can be obtained from: **DSWD Field Office VII- Kalahi CIDSS Office**
M.J. Cuenco Ave. cor. Gen. Maxilom Ave., Cebu City

Telephone : (032) 233-8785; 233-0261; 231-2172 local 17126

E-mail Address : kalahiaf7.procurement23@gmail.com

7. Please confirm by fax / e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely yours,


ENGR. EMMANUEL M. EDLES
Head, Procurement Management Section
Contact #: (032) 233-8785; 233-0261; 231-2172 local 1712

(Signature over printed name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

RFQ No. 2023-0319A KC-FO7
Date: September 13, 2023

Company Name : _____
Company Address : _____
TAX ID No.: _____
Contact Person : _____
Contact No. : _____

Item No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
1	1	lot	Labor and materials in general check-up, repair and replacement of defective parts of DSWD Vehicle FORD (Ranger) with Plate No. SGZ 411			
			Scope of works:			
			* Remove/replace of brake system components			
			* Perform engine general overhaul			
			* Replace headlight assy			
			* Repair engine oil leak			
			* Remove/replace front suspension components			
			* Replace cross bearing			
			* Repair wiper arm			
			* Remove/replace radiator tank assy			
			* Remove/replace A/C Compressor Assembly			
			* Machining work for Cylinder head and block			
			* Calibration of injection pump and injectors.			
			Materials:			
			* Brake master assy			
			* Brake hydrovac booster			
			* Rotor disc front			
			* Brake pads front			
			* Brake fluid			
			* Glow plug			
			* Headlight assembly			
			* Cross bearing			
			* Radiator tank assy			
			* Radiator coolant			
			* Overhauling gasket			
			* Con rod bearing set			
			* Main bearing ring set			
			* Piston ring set			
			* Tie rod end			
			* Upper arm ballpoint			
			* Lower arm ballpoint			
			* Front axle boots			
			* Compressor assembly			

			* Expansion valve			
			* Drier			
			* Carbon tetra			
			* Compressor oil			
			* Other shop materials			
			Eligibility Requirements: 1. Mayor's/Business Permit 2. Security and Exchange Commission Certificate (SEC/Department of Trade and Industry Certificate (DTI)/Cooperative Development Authority Certificate(CDA)			
					Total	
			XXXX page 1 of 1 XXXX			
Charge to: KC-AF Funds						
End User: KC-AF						

PURPOSE : Repair and maintenance of DSWD Vehicle FORD (Ranger) with Plate No. SGZ 411.

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IMPORTANT : The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O.) or Letter Order (L.O.) within three (3) days from the date of receipt. FAILURE to sign the original P.O. / L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.



EDLYN S. CANGQUE
 (Signature over printed name)
 Canvasser
 Contact #: +63-977-121-7434

 (Signature over printed name)
 Supplier