



**REQUEST FOR QUOTATION
 NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2024-0418
 Date : April 16, 2024

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration 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 the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested service providers are required to submit true copies of their **valid Mayor's/Business Permit & Philgeps Registration Number**. An **Omnibus Sworn Statement** is required prior to award

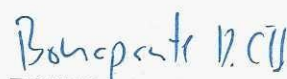
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **April 22, 2024 at 5:00PM.**

Very truly yours,


ENGR. EMMANUEL M. EDLES
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order.**
4. Place of Delivery: **RSCC, Camomot Franza Rd., Brgy. Labangon, Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty period, if applicable: _____


BONAPARTE D. CASEÑAS II
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier / Service Provider / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Labor and Materials for the repair, replacement of broken parts and maintenance of RSCC Ambulance A9 M295				
1	1	lot	<ul style="list-style-type: none"> • 53,000 Series PMS Replace: <ul style="list-style-type: none"> • Engine Oil • Engine Oil Filter • Engine Flushing Oil • Fuel System Conditioner • Brake System Check up/ Clean/ Adjust <ul style="list-style-type: none"> • Lights, Horn, Wipers & Washers • Air Cleaner Filter • Fuel System & Filters • Belt Condition • Brake Front and Rear • Ball Joint and Tie Rod • Tire & Inflation • All fluids • Steering Wheel & Linkages • Clutch System • Perform Unser Chassis Rustproofing • Remove/ Replace Front Pads and Rear Brake Shoe • Perform Installation of Car Alarm and Central Locking • Perform Repair Power Window Motors and Switch • Replace Air Cleaner Housing Assembly • Perform Aircon General Cleaning 				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<p>Perform</p> <ul style="list-style-type: none"> • Pull-out/ Clean Evaporator • Replace Pag-oil • Replace New Freon • Clean / Replace Aircon Filter • Clean Aircon Condenser • Perform Evaporator Leaktest <p>Shop Materials:</p> <ul style="list-style-type: none"> • Freon/Pag-oil/Everseal/Aerotape/Waste Pad • Oring Set, genuine • Remove/ Replace Battery • Engine Oil Fully Synthetic • Engine Oil Filter, genuine • Engine Flushing Oil • Brake System Kit Stop Squel, genuine • Fuel filter, genuine • Air Cleaner Filter, genuine • Radiator Coolant • Serpentine Drive Belt, genuine • Transmission Fluid/ Gear oil • Brake Pads Front Set, genuine • Brake Shoe Rear Set, genuine • Wiper Blades • Wiper Washer Fluid • Air Cleaner Housing Assembly • Expansion Valve • Drier • Oring Set, genuine • A/C Cabin Filter, genuine 				
Approved Budget for the Contract: Php 85,000.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: RSCC							
PURPOSE : For RSCC Service Vehicle's Repair and Maintenance of CY 2024							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Signature of Supplier / Authorized Representative Over
 Printed Name

Bonaparte D. Casenas II
BONAPARTE D. CASENAS II
 Canvasser