

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

|   |   | KFQ                               | INO.             | D3VVD7-2023-0237   |
|---|---|-----------------------------------|------------------|--|
|   |   | Date                              | :                | March 10, 2025   |
| Company Name                                | :   |                                   |                  |  |
| Company Address                             | :   |                                   |                  |  |
| Contact Person                              | :   |                                   |                  |  |
| Contact No.                                 | :   |                                   |                  |  |
| PhilGEPS Registrati                         | on No.:   |                                   |                  |  |
| Sir/Madam:                                  |   | -                                 |                  |  |
| expenses for the go                         | government price/s including do<br>pods listed in Annex A. Failure<br>n descriptive brochures, catalogo                                     | to indicate information           | could I          | applicable taxes, and other incidental pe the basis for non-compliance. Also, if applicable. |
| If you are the exclus in your quotation a d | ive manufacturer, distributor or a<br>uly notarized certification to this   | agent in the Philippines teffect. | for the          | goods listed in <b>Annex A</b> , please attach   |
|   | s are required to submit true nission of quotation/s. An <b>Omni</b>  |                                   |                  | s Permit and Philgeps Registration ired prior to award.                                      |
| Field Office VII, Cel                       | and submit this <b>form</b> together volume to submit this <b>form</b> together volume to submit through facs ac.fo7@dswd.gov.ph on or befo | imile numbers (032) 88            | 7-9720           | mation to the BAC Secretariat, DSWD<br>0; 233-0261; 231-2172 local 17140 or<br>I.            |
|   |   | Very truly                        | yours,           |  |
|   |   | ENGR. E                           | MMAN             | UEL M. EDLES   |
| Terms and Condition                         | nne:  | AO V/Hee                          | id, Pro          | curement Management Section  |
| 1. Award shall be ma                        | <del></del>   | ✓ total quoted price              | lo               | ot basis   |
| <ol><li>Good/s or Service</li></ol>         | s shall be delivered within 30 d  | ays from receipt and c            | onforn           | nity of Purchase Order.  |
| 4. Place of Delivery:                       | DSWD FO VII, Corner M.J. C  | uenco Avenue and Ge               | en. Ma           | xilom Ext., Carreta, Cebu City   |
|   | within 30 days from the rec   |                                   |                  |  |
| <ol><li>In case of discrepa</li></ol>       | es/Penalty: One-tenth of one ancy between total price per iten uantity of that item, the latter sha   | and unit price for the ite        | of dela<br>em as | <u>ly shall be imposed.</u><br>extended or   |
| 8. Warranty period, if                      | applicable:   |                                   | CHAF             | RL ALBERT J. TORREFIEL Canvasser   |
| I am interested to que                      | ote and agree to the terms and o  | conditions.                       |                  |  |
| (Signature over Print                       | ted Name of Supplier / Service  |                                   |                  |  |
|   | thorized Representative)  |                                   |                  |  |

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

| Company Name Company Address |  |   | DSWD7-2025-0237<br>March 10, 2025 |
|------------------------------|--|---|-----------------------------------|
| Contact Person               |  |   |                                   |
| Contact No.                  |  | v |                                   |
| PhilGEPS Registration No.:   |  |   |                                   |
| Tin Number:                  |  |   |                                   |

| Item<br>No. | Quantity | Unit of<br>Measure | Articles / Descriptions   | Statement of<br>Compliance<br>(State "Comply"<br>or "Not Comply" | Bidder's<br>Specifications | Unit Cost | Total Cost |
|-------------|----------|--------------------|---|--|----------------------------|-----------|------------|
| 1           | 1        | lot                | Replace and Maintenance Services for DSWD Hilux, with Plate No. UQM 490 |  | -<br>-                     |           | ٠          |
|             |          |                    | Scope of Works:   |  | 18                         |           |            |
|             |          |                    | *Perform aircon cleaning  | ×  |                            |           |            |
|             |          |                    | *POL  |  |                            |           | 4          |
|             |          |                    | *Compressor Assy, genuine   |  |                            |           |            |
|             |          |                    | *Clutch Assy, magnet, genuine   |  |                            |           |            |
|             |          |                    | *O-ring   |  | ×                          |           |            |
|             |          |                    | *Valve expansion  |  | 190                        |           |            |
|             |          |                    | *Dryer Kit  |  |                            | ·         |            |
|             |          |                    | *Valve, service   |  |                            |           |            |
|             |          |                    | *Freon 134A   |  |                            |           |            |
|             |          |                    | *Everseal   |  |                            |           |            |
|             |          |                    | *Pag-oil  |  |                            |           |            |
|             |          |                    | *Evaporator sub-assy, genuine   |  |                            |           |            |
|             |          |                    | *Oil filter   |  |                            |           |            |
|             |          |                    | *Gasket   |  |                            |           |            |
|             |          |                    | *TGFS sn/cf 5w-30 1L  |  |                            | 120       |            |
|             |          |                    | *Injector Cleaner   |  |                            |           |            |
|             |          |                    | *Engine treatment   | ,  | 9                          |           |            |
|             | H        |                    | *Toyota genuine bactaklenz  |  |                            |           | e e        |
|             |          |                    | *1XR Decarb diesel  |  |                            |           |            |
|             |          |                    | *Toyota genuine brake cleaner   |  |                            |           |            |
|             |          |                    | *Brake Paste wuerth   |  |                            |           |            |
|             |          | - 1                | *TTY-S paper  |  |                            |           |            |
|             |          | - 1                | *Waste pads   |  |                            |           |            |
|             |          | - 1                | *Replace brake shoe   |  | a                          |           |            |
|             |          |                    | *Shoe Kit Page 1 of 2   |  | 2                          |           |            |

| Item<br>No.   | CJUANTITY | Unit of<br>Measure | Articles / Descriptions  | Statement of<br>Compliance<br>(State "Comply"<br>or "Not Comply" | Bidder's<br>Specifications | Unit Cost | Total Cost |
|---|-----------|--------------------|--|--|----------------------------|-----------|------------|
|   |           |                    | *Replace power steering boots  |  |                            |           |            |
| Approved Budget for the Contract: Php 157,449.73                                  |           |                    |  |  |                            |           |            |
| End User: General Services Section  |           |                    | "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. |  |                            |           |            |
| PURPOSE: Replace and Maintenance Services for DSWD Hilux, with Plate No. UQM 490. |           |                    |  |  |                            |           |            |

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

CHARL ALBERT J. TORREFIEL

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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