

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

## REQUEST FOR QUOTATION SMALL VALUE PROCUREMENT

		RFQ No. Date	DSWD7-2025-1060 July 18, 2025
Company Name	:		
Company Address			
Contact Person	:		
Contact No.	1		
PhilGEPS Registrat	ion 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** in accordance with Implementing Rules and Regulations of Republic Act 12009. Failure to indicate required information/s 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 supplier/s or service provider/s is/are required to submit true copies of valid Business/Mayor's Permit and Philgeps Registration Number upon submission of the quotation/s. 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) 887-9720; 232-0261; 231-2172 local 17140 or 17110 or e-mail to bac.fo7@dswd.gov.ph on or before July 22, 2025 at 5:00PM.

Very trul	
	EMMANUEL M. EDLES
	ad, Procurement Management Section
Terms and Conditions:	
1. Award shall be made on per: item basis 🖌 total quoted price	tot basis
2. Quotation validity shall be not less than 60 calendar days.	
3. Good/s or Services shall be delivered within 30 days from receipt and c	onformity of Purchase Order.
4. Place of Delivery: please refer to Annex A	
5. Terms of Payment: within 30 days from the receipt of billing statement	<u>nt.</u>
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday	of delay.
7. In case of discrepancy between total price per item and unit price for the i	tem as extended or
multiplied by the quantity of that item, the latter shall prevail.	2
8. Warranty period, if applicable:	Apprefilet
	<u>CHARL ALBERT J. TORREFIEL</u>
	Canvasser

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

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

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

Statement of

Company Name		
Company Address		
Contact Person		
Contact No.		
PhilGEPS Registration	n No.:	
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RFQ No. DSWD7-2025-1060 Date: July 18, 2025

Unit of Item Compliance Bidder's Quantity Articles / Descriptions Unit Cost Total Cost (State "Comply" or "Not Comply" Measure No. Specifications **Preventive Maintenance Services** performing 360,000km with check-up (all-1 1 lot in), minor repair and replacement of defective parts for DSWD Vehicle Toyota (Hilux) with Plate No. UQM 291 Scope of Works: \*BP Paint Materials (1) \*Wash over (65) 🧳 \*Brake Stop Squel Service Kit (1) \*Brake Cleaner (1) 🧭 \*TWWF W765 (1) 1 \*X1R Decarboniser DSL (1) / \*TOYOTA Genuine Diesel Engine (1) \*Flush (1) -\*X1R Engine Treatment (1) \*Croco Sandpaper #120 (1) \* Waste Pad (5) \*Customer Pad (2) \* TGMG GL-4 75W-90 1L (3) \* Filter & Acc Assy A (1) -\*TSLC (2 Liters) (3) / \*Fuel Filter Element (1) \*TGFS SN/CF 5W-30 1L (7) \*Air filter element sub-assy (1) \*Gasket (1) \*Oil filter IMV (1) \*Brake fluid (3) 360,000 KM check-up (9.900)

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			*ATF T4 (4L) (3) *				
			*Perform ATF dialysis (3.0) 🗸				
			*BG ATC Plus & Quick Clean (AT) (1)				
			*Tint front and Rear (1)				
			*Labor				
Appr	Approved Budget for the Contract: Php 151,085.23			"Bidder's Specifications" column may be filled up with service provider or			
End U	End User: SWAD Negros			may copy "Articles/Description" stated or may state brand, model and country of origin of item offered, if applicable.			
PURP	PURPOSE : Labor and materials in repair and replace of under chassis parts of DSWD Service Vehicle Toyota (Hilux) with Plate No. UQM 291.						

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CHARL ALBERT J. TORREFIEL Canvasser

Signature of Supplier / Authorized Representative Over Printed Name