



REQUEST FOR QUOTATION
NP- SMALL VALUE PROCUREMENT

RFQ No. : DSWD7-2022- 0252
 Date : March 04, 2022

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** upon submission of quotation. An **Omnibus Sworn Statement** shall be 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 **March 09, 2022 at 5:00 pm.**

Very truly yours,


ROSARIO P. BACONG
 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: **DSWD Field Office VII, Carreta, Cebu City**
5. Terms of Payment: **within 30 calendar days from the completion of services and receipt of Billing Statement / Sales Invoice.**
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: _____


BRYAN C. LAGARE
 Canvasser

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

 (Signature over Printed Name of Supplier /
 Authorized Representative)

Company Name: _____

RFQ No.: DSWD7-2022- 0252

Company Address: _____

Date: March 04, 2022

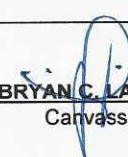
Contact Person: _____

Contact No.: _____

PhilGEPS Registration No.: _____

Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	Repair and Maintenance of DSWD Vehicle Ford (Ranger) with Plate No. SGZ 411 Scope of Work: <ul style="list-style-type: none"> * Replace upper arm brushing * Replace tie rod end * Replace idler arm * Replace shock absorber * Replace fuel filter * Change oil * Replace condenser motor * Replace door handle * Replace disc pad * Replace brake shoe * Pull-out / install clutch * Replace rotor disc Materials: <ul style="list-style-type: none"> * Upper arm brushing * Tie rod end * Central lock * Shock absorber's * Fuel filter * Press bushing * Engine oil * Oil filter * Condenser fan motor * Door handle (inner & outer) * Disc pad * Brake shoe * Silicon oil 				
Approved Budget for the Contract: Php 70,000.00				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
End User: GS							
Purpose :		Repair and maintenance of DSWD Vehicle Ford (Ranger) with plate NO. SGZ 411.					

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



BRYAN C. LAGARE
 Canvasser

 Signature of supplier/Authorized
 Representative over printed name