



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

RFQ No. : DSWD7-2023-0621
 Date : May 4, 2023

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** 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 **May 8, 2023 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 P.O.**
4. Place of Delivery: **DSWD Field Office VII, Carreta, 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: _____

RFQ No. DSWD7-2023-0621

Date: May 4, 2023

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	<p>Preventive Maintenance Services performing 185,000km with General check up and minor repair of defective parts of DSWD Service Vehicle, ISUZU (DMAX) with Plate No. SAB 4901</p>				
			<p>Scope of works:</p> <ul style="list-style-type: none"> ● PMS General Check up ● Admin Workshop Fee ● Replace Battery ● Replace Side Mirror asm LH/RH ● Replace Tie Rod End LH/RH ● Replace Stabilizer Link LH/RH ● Replace Upper Ball Joint LH/RH ● Replace Lowel Ball Joint LH/RH ● ReplaceUpper Arm Bushing LH/RH ● Replace Brake Shoe ● Wheel Alignment ● Fix oil Leaking ● Replace Rear Strud Bold ● Replace Tint all Side Including Camper Shell (Black) (labor & Materials) ● Install Dashcam (Labor & Materials) ● Engine Detailing ● Interior Detailing ● Exterior Detailing <p>Materials:</p> <ul style="list-style-type: none"> ● Oil Filter Main ● Fuel Filter Sub ● Air Filter 				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<ul style="list-style-type: none"> ● ATF ● Brake Fluid ● Brake cleaner ● Windshield Washer ● Distilled Water ● Brake Paste ● Engine oil and Trans Oil ● Gear Oil ● Coolant ● Transfer Case oil ● Battery N70 ● Side mirror asm (genuine) ● Tie Rod End (genuine) ● Stabilizer Link (genuine) ● Upper Ball Joint (genuine) ● Lower Ball Joint (genuine) ● Upper Arm Bushing (genuine) ● Brake shoe (genuine) ● INJ Oil Seal ● Jack (genuine) ● Silicon Gasket ● Stud Bolt rear ● Lug Nut 				

Approved Budget for the Contract: **Php 195,000.00**

End User: **GSMS**

Note:
"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

PURPOSE : Preventive Maintenance Services of DSWD Service Vehicle, ISUZU (DMAX) with Plate No. SAB 4901

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


BONAPARTE D. CASEÑAS II
 Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name

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