

## 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

		RFQ No. :	DSWD7-2023-1635
			December 20, 2023
Company Name	*		
Company Address	:		
Contact Person	:		
Contact No.			
	on No.:		
	on No		
Sir/Madam:			
moderital expenses	government price/s including delivery charges for the goods listed in Annex A. Failure to ind andly furnish us with descriptive brochures, catalog	icate informat	ion could be the bacic for non
If you are the exclus attach in your quotat	ive manufacturer, distributor or agent in the Philipion a duly notarized certification to this effect.	opines for the	goods listed in Annex A, please
Interested service pr Registration Number	roviders are required to submit true copies of the er upon submission of quotation. An <b>Omnibus S</b>	ir valid Mayor' worn Stateme	s/Business Permit & Philgeps ent is required prior to award.
DOWN Field Office	and submit this <b>form</b> together with <b>Annex A</b> an VII, Cebu City or send it through facsimile number to bac.fo7@dswd.gov.ph on or before <b>Decembe</b> r	ers (032) 233-	8785: 233-0261: 231-2172 local
	Ve	ery truly yours,	
		8	J
	FA	IGR EMMANI	UELM. EDLES
	AC	V/Head, Prod	curement Management Section
Terms and Conditio	ns:		
Award shall be ma     Quotation validity a	de on per: item basis _✓ total quoted shall be not less than 60 calendar days.	priceto	t basis
	s shall be delivered within 30 days calendar from		
Place of Delivery:	DSWD Field Office VII, Carreta, Cebu City	n receipt and	conformity of P.O.
5. Terms of Payment:	within 30 days from the receipt of billing sta	tement.	
<ol><li>Liquidated Damage</li></ol>	es/Penalty: One-tenth of one percent for ever	ryday of delay	/ Shall be imposed
multiplied by the qu	ancy between total price per item and unit price fo antity of that item, the latter shall prevail.	r the item as e	xtended or
8. Warranty period, if	applicable:	BONAP	ARTE D. CASEÑAS II Canvasser
I am interested to quo	te and agree to the terms and conditions.		
(Signature over Print Provider / Aut	ed Name of Supplier / Service horized Representative)		

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

Company Name	RFQ No. DSWD7-2023-1635
Company Address	Date: December 20, 2023
Contact Person	
Contact No.	
PhilGEPS Registration No.:	100 - 100
Tin Number:	

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	Preventive Maintenance Services performing 200,000kmp with check up and minor repair of defective parts of DSWD Service Vehicle, ISUZU (DMAX)				
			with Plate No. SAB 4901				
			Scope of Works:				
			PMS minor repair of defective parts				
			Replace Clutch Components (genuine)				
			Reface Flywheel				
			Replace Brake Pads (genuine)			1	
			Reface Rotor Disc LH/RH				
			Replace Front Shock Absorber LH/RH (genuine)				
			Replace Rear Shock Absorber LH/RH				
			Replace Front Wheel Bearing Outer LH/RH				
			Replace 4x4 Axle Boots				
			Replace Engine Cover (genuine)				
			Replace Front Door Trimp Pads LH/RH				
			Replace Brake Master (genuine)				
			Replace Primary Clutch ASM (genuine)				
			Replace Secondary Clutch ASM (genuine) Replace Rear Wheel Cylinder ASM LH/RH (genuine)				
		1	Replace Chain Tensioner				
		- 1	Reform Cargo Panel				
		1	Retouch Cargo Panel				
			Adjust Valve Clearance / Tune Up				

item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Aircon Cleaning (Pulldown Dashboard)				
			(genuine)				
			Replace Expansion Valve				
			Replace Drier				
			Replace Clutch Fan Silicon Oil				
			BG Injector Cleaner				
			Replace Shackle Bushing LH/RH				
			(genuine) Replace Leafspring Bushing LH/RH				
			(genuine)				
			Replace Upper Arm Bushing LH/RH				
			(genuine)				
			Replace Center Bearing (genuine)				
			Replace Cross Bearing Front (genuine)				
			Replace Cross Bearing Rear (genuine)				
			Install Headlamp/Tail Lamp Garnish				
			MATERIALS:				
			Engine Oil				
			Oil Filter				
			Fuel Filter Sub				
			Brake Cleaner				
			Frigi Fresh				
-			Brake Paste				
			Distilled Water				
		Clutch linning (genuine)					
			Clutch Pressure (genuine)				
		Release Bearing (genuine)					
		Pilot Bearing (genuine)					
		Brake Pads (genuine)					
			Shock Absorber Front LH/RH(genuine)				
			Shock Absorber Rear LH/RH (genuine)				
			Wheel Bearing Inner (genuine)				
			Wheel Bearing Outer (genuine)				
	Ì	1	Axle Boots (genuine)		Ì		
		1	Engine Cover				
		- 1	Door Trimpad Front LH				
			Door Trimpad Front RH				

item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Brake Master ASM (genuine)				
			Primary Clutch ASM (genuine)			1	
			Secondary Clutch ASM (genuine)				
			Rear Wheel Cylinder ASM (genuine)				
1			Timing Chaing Tensioner (genuine)				
			Expansion Valve				
			A/C Drier				
			Clutch Fan Silicon Oil				
			Evaporator				
			Shackle Bushing (genuine)				
			Leafspring Liner				
			Upper Arm Bushing (genuine)				
			Center Bearing (genuine)				
	- 1		Cross Bearning Front (genuine)				
1			Cross Bearing Rear (genuine)				
-			Tail Lamp Garnish Set				
			HeadLamp Garnish Set				
		- 1	Center Cap				
prov	ed Budge	et for the	Contract: Php 387,000.00	Note:			
d Use	r:	DRMD		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			

with Plate No. SAB 4901 Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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