



REQUEST FOR QUOTATION
NP- SMALL VALUE PROCUREMENT

RFQ No. : DSWD7-2021- 1040-A
 Date : September 8, 2021

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 and Latest Income Tax Return (ITR) for ABC above Php500,000.00** upon submission of quotation. An **Omnibus Sworn Statement (OSS)** shall be required prior to award for ABC above Php50,000.00.

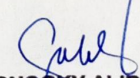
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; **233-0261**; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **September 13, 2021 at 5:00PM**

Very truly yours,


ROSARIO P. BACONG
 AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered within 30 calendar days upon receipt and conformity of Purchase Order.
- Place of Delivery: Nicolas K. Solon Bldg. Door 10, Bantayan. Dumaguete City, Negros or /SWAD Team NegOr
- Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
- Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
- 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.
- Warranty Period, if applicable: _____


SNOOKY ALIBO
 Canvasser

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

 (Signature over Printed Name of 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.: _____

RFQ No.: DSWD7-2021- 1040-A
 Date: September 8, 2021

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>Labor and Materials in repair and replace of under chassis part of DSWD Vehicle TOYOTA (Hilux) with Plate No. UQM 291</p> <p>Scope of Work</p> <ul style="list-style-type: none"> * Replace upper and lower ball joint * Replace CV boots inner and outer * Replace tie rod and rack end (genuine) * Replace brake shoe (genuine) * Replace rotor disc (genuine) * Perform wheel alignment and balance * Replace wiper blades * Replace wiper link * Perform conventional A/C cleaning * Replace wheel bearings with machine shop <p>Materials:</p> <ul style="list-style-type: none"> * Joint set upper ball (genuine) * Joint Assy, lower ball (genuine) * Book kit (genuine) * End sub-assy, Steering and Tie Rod (genuine) * Brake pad (genuine) * Shoe kit (genuine) * Disc * Wiper blades and link * Valve expansion * Dryer cooler * Bearings 				
Approved Budget for the Contract: Php 156,500.00				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: SWAD Negros							
Purpose : Labor and materials in repair and replace of under chassis parts of DSWD Vehicle TOYOTA (Hilux) with plate No.UQM 291							

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

SNOOKY ALIBON
 Convasser

 Signature of Service Provider / Authorized Representative
 Over Printed Name