

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Government Center, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name:	_____	PR No.:	NF 2402-0124
Company Address:	_____	Date:	February 21, 2024
Contact No./ Email Address:	_____	Mode of Procurement:	Sec.53.9 Small Value Procurement
PhilGEPS Certificate No.:	_____	TIN No.:	_____

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
			LABOR AND MAERIALS FOR THE PREVENTIVE MAINTENANCE/ CHANGE OIL/ CHECK UP AND REPAIR/ REPLACEMENT OF SPARE PARTS OF DSWD FO V SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE No. SJS 246			
			LABOR:	<input type="checkbox"/> Comply	P	P
	1		Perform preventive maintenance			
	1		Replace lower arm			
	1		Replace upper arm			
	1		Replace stabilizer assy			
	1		Replace bearing/ skid control			
	1		Front shock absorber front			
	1		Front shock absorber rear			
	1		Tie rod/ rack end			
	1		Complete wheel alignment			
			PARTS:			
	8		Engine oil			
	1		Oil filter			
	1		Drain plug gasket			
	1		Washer fluid			
	1		Injector cleaner			
	1		Engine treatment			
	1		Engine flush			
	1		Ethanol dryer			
	1		Brake stop squeal			
	1		Air refiner			
	1		Lower arm LH			
	1		Lower arm RH			
			ABC: Php 185,640.00			

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of **120 calendar days** from the date of submission.
- DELIVERY PERIOD: **Thirty(30) Calendar Days** upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: **DSWD FO V, LEGAZPI CITY**
- The Project shall be AWARDED as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified.
- LIQUIDATED DAMAGES: **One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay.** Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV **may rescind or terminate the contract**, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit:
 - Omnibus Sworn Statement for Contract **Fifty Thousand Pesos(Php50,000.00) and above.**
- For any clarifications, you may contact the BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **FEB 28 2024**.

JUDEX DONNEL G. LLAMOSO
 AO IV/ Head-PROCUREMENT

BEN GLEN IV. LAPANTAY
 Signature over Printed Name of Canvasser

Signature over Printed Name of Bidder/Authorized Representative

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