

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

| | | | |
|-----------------------------|-------|----------------------|----------------------------------|
| Company Name: | _____ | PR No.: | NF 2404-0274 |
| Company Address: | _____ | Date: | April 24, 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 MATERIALS FOR THE REPAIR AND REPLACEMENT OF WHEEL CYLINDER AND BRAKE SHOE FOR DSWD FO V SERVICE VEHICLE ISUZU TRUCK WITH PLATE No. SAA 7756 | | | |
| | | | LABOR: | <input type="checkbox"/> Comply | P | P |
| | 1 | | Replace both front and rear wheel cylinder | | | |
| | 1 | | Replace RH rear brake shoe | | | |
| | | | PARTS: | | | |
| | 2 | | Front wheel cylinder | | | |
| | 2 | | Rear wheel cylinder | | | |
| | 2 | | Grease besco L2 kilo | | | |
| | 4 | | Brake fluid | | | |
| | 4 | | Brake cleaner | | | |
| | 2 | | Miscellaneous | | | |
| | 1 | | Rear brake shoe(leading) RH, RR | | | |
| | 1 | | Rear brake shoe(trailing) RH, RR | | | |
| | | | ABC: Php 161,956.00 | | | |

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IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of 120 calendar days from the date of submission.
- DELIVERY PERIOD: Seven(7) 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 APR 29 2024.

JUDEX DONNEL G. LAMOSO
AO IV/ Head/PROCUREMENT

Ben Owen B. Licantac
Signature over Printed Name of Canvasser

Signature over Printed Name of Bidder/Authorized Representative