

DRN: V-FO-AD-GSS-A-PR-24-04-22167-5  
 End-User: ASD/ GSS

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

Company Name: \_\_\_\_\_ PR No.: NF 2404-0275  
 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
			<b>LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE 230,000KM CHECK UP/ CHANGE OIL AND AC GENERAL SERVICE OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE No. 131209</b>			
			<b>LABOR:</b>	<input type="checkbox"/> Comply	P	P
			✓ Perform 230,000km PMS			
	1		✓ Complete wash			
	1		✓ Replace gear oil			
	1		✓ Perform aircon general service			
	1		✓ Replace coolant			
	1		✓ Clean manifold and EGR valve			
			<b>PARTS:</b>			
	1	pcs	Oil filter			
	7	pcs	Fully			
	1	pcs	Air filter			
	1	pcs	Fuel filter			
	1	pcs	Cabin filter			
	12	bottle	Gear oil			
	1	pcs	Brake pad			
	1	bottle	Engine treat			
	1	bottle	Decarbonizer			
	10	bottle	Coolant			
			<b>MATERIALS:</b>			
	1		CPK			
	1		OWS			
			<b>ABC: Php 73,379.00</b>			

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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. LLAMOSO  
 AO IV/ Head-PROCUREMENT

BEN GLENN B. LOGANAN  
 Signature over Printed Name of Convasser

Signature over Printed Name of Bidder/Authorized Representative