

DRN: V-FO-PSD-RRCY-A-PR-24-08-57088-S  
 End-User: PROTECTIVE/ RRCY

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

Company Name: \_\_\_\_\_ PR No.: **NF 2409-0677**  
 Company Address: \_\_\_\_\_ Date: **September 20, 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 OF DSWD FO V SERVICE VEHICLE HIACE AMBULANCE WITH PLATE No. 1312-432824</b>			
	1		<b>LABOR:</b>			
	1		Perform 50,000KM PMS	<input type="checkbox"/> Comply	P	P
	1		Wash/ ax	<input type="checkbox"/> Comply	P	P
	1		Replace tire	<input type="checkbox"/> Comply	P	P
	1		Complete wheel alignment	<input type="checkbox"/> Comply	P	P
	8		<b>PARTS:</b>			
	1		Engine oil(TGFS)	<input type="checkbox"/> Comply	P	P
	1		Oil filter	<input type="checkbox"/> Comply	P	P
	1		Drain plug gasket	<input type="checkbox"/> Comply	P	P
	1		Washer fluid	<input type="checkbox"/> Comply	P	P
	1		Injector cleaner	<input type="checkbox"/> Comply	P	P
	1		Engine treatment	<input type="checkbox"/> Comply	P	P
	1		Engine flush	<input type="checkbox"/> Comply	P	P
	1		Ethanol dryer	<input type="checkbox"/> Comply	P	P
	1		Brake stop squeal	<input type="checkbox"/> Comply	P	P
	1		Backtacleen	<input type="checkbox"/> Comply	P	P
	1		Brake pads	<input type="checkbox"/> Comply	P	P
	4		Tires	<input type="checkbox"/> Comply	P	P
	1		Antibacterial	<input type="checkbox"/> Comply	P	P
	1		Miscellaneous	<input type="checkbox"/> Comply	P	P
			<b>ABC: Php 60,181.00</b>			

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**IMPORTANT REMINDERS:**

- Price quotation/s must be valid for a period of **30 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, Rawis, 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 **SEP 27 2024**

**JINKY A. MANGAMPO**

AO IV/ Concurrent PROCUREMENT Head

**BILLWARD M. PALOMA**

Signature over Printed Name of Convasser

Signature over Printed Name of Bidder/Authorized Representative

**ROSEMARIE A. VIDAL**  
 AO III / Head - CMU

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