

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

|                             |       |                      |                                  |
|-----------------------------|-------|----------------------|----------------------------------|
| Company Name:               | _____ | PR No.:              | NF 2412-0783                     |
| Company Address:            | _____ | Date:                | December 2, 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".

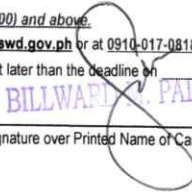
| ITEM NO.   | QTY. | UNIT | ITEM DESCRIPTION AND SPECIFICATIONS   | Kindly tick the box to signify compliance to the specs. | UNIT COST | TOTAL COST |
|--|------|------|---|---|-----------|------------|
| <b>PROCUREMENT OF OTHER MACHINERY AND EQUIPMENT FOR USE OF DRMDD</b> |      |      |   |   |           |            |
| 1  | 1    | unit | <b>ELECTRIC JACK/ HAND PALLET TRUCK</b><br><i>Load capacity = ≥1.5 tons</i><br><i>Rated voltage = ≥20 volts</i><br><b>With atleast ONE(1) YEAR WARRANTY</b> | <input type="checkbox"/> Comply                         | P         | P          |
| <b>ABC: Php 147,000.00</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: Fifteen(15) 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 **DEC 06 2024**

  
JINKY A. MANGAMPO  
AO IV/ Concurrent PROCUREMENT Head

  
BILLWARI S. PALOMA  
Signature over Printed Name of Canvasser

\_\_\_\_\_  
Signature over Printed Name of Bidder/Authorized Representative