

Regional Center Site, Rawis, Legazpi City, Albay

## **REQUEST FOR QUOTATION**

Company Name:				P.R. No.	NF 2506-0373	
Contact No.:				_ Date: Mode of	June 5, 2025 Small Value Procurement (53.9)	
				_ Procurement:		
PhilGEPS Certificate No.:			price for the following item(s) specified below. Check/tick the " COMPLY" box if bidder	TIN:	ifiti A sustation	
			price for the following item(s) specified below. Checkflick the "COMPLY" box if blader PLY" boxes would be automatically rated as "FAILED".	compiles with the sp	ecijications. A q	luotation
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to	UNIT COST	TOTAL COST
			LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE AND	the specs.		
			REPLACEMENT OF TIMING BELT SET OF THE DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE No. Y0 G892			
			LABOR:			
	1	lot	100,000km PMS	☐ Comply		
	1	lot	Clean brakes	☐ Comply		
	1	lot	Replace timing belt set	☐ Comply		
	1	lot	General aircon cleaning	☐ Comply		
	1	lot	Complete wash	☐ Comply		
			PARTS:			
	8	bottle	Fully synthetic oil	☐ Comply		
	1	pc/s	Oil filter	☐ Comply		
	1	pc/s	Radiator sticker	☐ Comply		
	1	pc/s	Drain plug washer gasket	☐ Comply		
	1	pc/s	Engine treatment	Comply		
	6	pc/s	Coolant	Comply		
	4	bottle	Power steering fluid	Comply		
	1	bottle	Brake fluid  Air filter	☐ Comply		
	1	pc/s pc/s	Air mer	☐ Comply ☐ Comply		
	1	pc/s	Fuel filter	☐ Comply		
	4	bottle	M/T fluid	☐ Comply		
	4	bottle	Differential gear oil	☐ Comply		
	1	pc/s	Timing built set	☐ Comply		
	•		, mm, g zam ee			
			MATERIALS:			,
	1	pc/s	Car protective kit	☐ Comply		
	1	lot	Miscellaneous	☐ Comply		
			Page 1 of 1			
			Approved Budget for the Contract: PHP 87,235.00			
<ol> <li>Price quot</li> <li>DELIVER</li> <li>PLACE O</li> <li>The project</li> <li>TERM OF</li> </ol>	Y PERIOD: 7 F DELIVERY ect shall be PAYMENT: CH	be valid for a per working days : Legazpi City, A AWARDED: HARGED ACCOUN	riod of 30 days from the date of submission.  upon the receipt of Purchase Order.  Albay.  (b) separate contract (b) separate contract per lot  IT, unless specified. 30-60 days from the receipt of Statement of Account / Billing.  One Percent (0.001) of the cost of the unperformed portion of the contract for every day of descriptions.	☐ (c) separate		
circumstance 7. The Suppli	es. ier/Contracto	r acknowledges a	of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other and agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Impos	ition of Administrative	Penalties and Bla	cklisting) of the
Supplier/Cor		acklisting, admini	<ul> <li>R) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relavant pr strative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.</li> </ul>	ocurement laws and re	gulations, shall s	ubject the
		tion Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
9. As a condi	ition for AWA	RD, you will be r	equired to submit the following documents:			
a. <u>Omnib</u>	us Sworn Sta	tement b				
			the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818	0 2025 ;	7.00AM	
11. Submit y	our quotatio	n duly signed by	you or your duly authorized representative not later that the deadline on	0 2020 1	1-11	
KIM	BERLEE G.	LANUZA				
AO II/Pr	curement	Section Head	Signature Over Printed Name of Canvasser	Signature Ov	er Printed Name	e of Bidder