

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO. 392
DATE: 6-Apr-21

COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN NO :

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BIDDING DROP BOX** on or before

May 10, 2021 5:00pm

Very truly yours,

[Signature]
MA. CORAZON G. SULMICAD
CAO

Terms and Conditions:

- PURPOSE** : For the repair of ACU and Axle Bearing of DSWD vehicle Ford Ranger
PR NUMBER : 2021-04-0479
1. Award shall be made on per Item Basis Lot Basis
2. Quotation validity : 30 days
3. Delivery Period : 10 Calendar Days upon Received of *N.T.P*
4. Delivery Area : DSWD FO-IX, Z.C
5. Term of Payment : Within 60 Calendar Days
6. Liquidated Damages/Penalty: one-tenth (1/10) of 1% one percent per day for undelivered/unperformed portion.
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty: *N/A*
9. Performance Security: *N/A*
10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

[Signature]
Rena G. Pajias
Regional Procurement Officer

(Signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXP. DATE: _____

Department of Social Welfare and Development Field Office IX
BIDS AND AWARDS COMMITTEE
For Posting

Received by: *[Signature]*
Date & Time: *4/6/21 @ 2:48 p*
Remarks: *Re-posting lacking comment 4/28/2021 9:47 am*

GENSERV-2021-04-245
POSTED
GEPS REF No. *7599206*
DATE: *4/6/21*
SIGNATURE: *[Signature]*

GENSERV-2021-04-245
RePOSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: ZONE 4, 20th WISCONSIN AVENUE ST. JOHNSBURGH, NY
 CONTRACT PERSON: MARK W. JAMES
 CONTRACT NO.: 0000000000

AMWIS 4.000
 HQ NO. 0000
 DATE: 4-Apr-21

ITEM NO.	EST	UNIT	QUANTITY	DESCRIPTION	AMOUNT	UNIT PRICE	TOTAL PRICE
1	1	unit		labor and materials	51,950.00		
1	1	unit		Aircon Compressor Assy.			
1	1	svc		ACU Repair (Labor)			
2	1	unit		Axle Bearing			
1	1	svc		Axle Bearing replacement (Labor)			
Purpose: For the repair ACU and Axle Bearing of 2010 Vehicle Ford Ranger							
Take Note: Business/Mayor's Permit shall be issued upon receipt of Facilities Order Income/ Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/acceptance before payment. Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/acceptance before payment							
					51,950.00		



MARK W. JAMES
 CONTRACT PERSON

AMWIS 4.000
 HQ NO. 0000
 DATE: 4-Apr-21