

REQUEST FOR QUOTATION

RFQ NO.: 08-046
DATE: 8/17/2021

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

HFV-2021-08-526
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

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, BAC OFFICE** on or before August 31, 2021
8/17/21 PM

Very truly yours,
[Signature]
RIDUAN P. HADJIMULIEN, CESO IV
ARDA

Terms and Conditions:

- PURPOSE: LABOR AND MATERIALS FOR REPAIR OF REVO VEHICLE OF HOME FOR WOMEN.V
- PR#: HFV 2021-07-074K
- Award shall be made on per: _____ Item Basis Lot Basis
 - Quotation validity: 30 Days
 - Delivery Period: 30 DAYS UPON RECEIPT OF NTP.
 - Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
 - Terms of payment: AFTER 30 DAYS UPON DELIVERY OF SERVICE.
 - Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: N/A
 - Performance Security: N/A
 - 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.

Department of Social Welfare and Development FO IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: 8/17/21 12:58 pm
Remarks:

[Signature]
RENATO G. FOJAS
Regional Procurement Officer

Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.

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

ANNEX A: RFQ
 RFQ NO.: 08-046
 DATE: 8/17/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	pcs	Engine Block	1 LOT 176,850.00			
2	4	pcs	Engine Block Re liner				
3	1	set	Overhauling Gasket				
4	1	set	Piston Ring				
5	4	pcs	Piston Standard				
6	1	set	Main Bearing Standard				
7	1	set	Thrust Washer				
8	1	set	Liner				
9	1	set	Connecting Rod Bearing				
10	8	liter	Engine Oil				
11	1	pcs	Oil Filler				
12	1	pcs	Fuel Filler				
13	4	pcs	Mighty Gasket Big				
14	1	pcs	Hydro Box				
15	1	pcs	Brake Master				
16	1	set	Brake Pad				
17	1	set	Brake Lining				
18	1	pcs	Clutch Cover				
19	1	pcs	Clutch Lining				
20	1	pcs	Release Bearing				
21	2	liter	Break Fluid				
22	1	pcs	Throttle Valve				
23	4	pcs	Injector				
24	2	pcs	Shock Absorber Front				
25	2	pcs	Shock Absorber Rear				

PURPOSE: LABOR AND MATERIALS FOR REPAIR OF REVO VEHICLE OF HOME FOR WOMEN.

PR. NO.: HFW 2021-07-074K

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground to suspension of blacklisting in DSWD's future biddings.

RENATO G. FOJAS
 PROCUREMENT OFFICER

RYAN OCHIDA

0867-278-2372
 CANNASSER

SUPPLIER

Notes: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED