

REQUEST FOR QUOTATION

RFQ NO. PCDP-0016
DATE: 07/28/2021

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

PCDP-2021-07-474
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 9, 2021 5:00 PM.

Very truly yours,

[Signature]
RIDUAN P. FANMUDDIN
ARDA

Terms and Conditions:

PURPOSE

FOR PREVENTIVE MAINTENANCE OF THE AMBULANCE VEHICLE OF PCDP

- PR NUMBER** : **2021-64-035**
1. Award shall be made on per : Item Basis Lot Basis
 2. Quotation validity : 30 Calendar days from bid opening
 3. Delivery Period : 10 days upon receipt of PO NTP
 4. Delivery Area : DSWD IX PCDP
 5. Terms of payment : With in 60 working days
 6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 8. Warranty : N/A
 9. Performance Security : N/A

[Signature]
RENATO G. FOJAS
Regional Procurement Officer

(Signature Over Printed Name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Percy Ortiz
Date & Time: 7/30/2021 5:14pm
Remarks: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : NIÑO S. GALACIO
 CONTACT NO. : 09357039391

ANNEX A: RFQ
 RFQ NO. : PCDP-0016
 DATE : 07/29/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	UNIT	OIL FILTER				
2	1	UNIT	GASKET				
3	7	UNIT	TGFS SN/CF 5W-30 1L				
4	1	UNIT	DSL INJECTOR CLEANER				
5	1	UNIT	DSL ENGINE FLUSH				
6	1	UNIT	TWWF W765				
7	1	UNIT	POL MISC COST				
8	5,100		40,000 KM CHECK-UP				
9	2	UNIT	BRAKE FLUID				
10	4	UNIT	TGMG GL-4 75W-90				
11	4	UNIT	TGDDG GL-5 85W-90				
12	6	UNIT	TSLC (2 LITERS)				
13	1	UNIT	ELEMENT, AIR REFINER				
14	1	UNIT	ELEMENT SUB-ASSY				
15	0,100	UNIT	TOYOTA GENUINE BACKTAKLENZ				
16	1	UNIT	EXPRESS SANITATION MISC 2				
17	1	UNIT	BRAKE PAD KIT				
18	1,500		REPLACE BRAKE PADS				
19	4		INSPECT/REPAIR POWER WINDOW				
20	4		REPLACE ROTOR DISC L/R				
21	2		DISC, FR				
22	1		VAT				
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXX	61,635.39			
			Take Note:				
			Business/Mayor's Permit shall be issued upon receipt of Purchase 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/activity 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/activity before payment.				

PURPOSE : FOR PREVENTIVE MAINTENANCE OF THE AMBULANCE VEHICLE OF PCDP
 PR. NO. : 2021-64-035

RENATO G. FOJAS
 RPROCUREMENT OFFICER

NIÑO S. GALACIO
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER