

REQUEST FOR QUOTATION

RFQ NO. 2021-901
DATE: SEPTEMBER 14, 2021

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

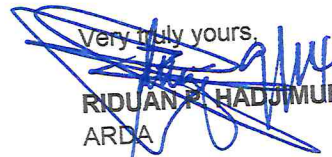
RRCY-2021-09-014
POSTED
PHILGEPS REF. No.: _____
NOTES: _____

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 Sept-27, 2021 5:00 PM.

Very truly yours,

RIDUAN P. HADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : VEHICLE PARTS AND MAINTENANCE (TOYOTA HI-AKE)

PR NUMBER: 2021-09-1036

- Award shall be made on per : Item Basis Lot Basis
- Quotation validity: 30 CALENDAR DAY
- Delivery Period: Within 15 days upon receipt of approved NTP
- Delivery Area: RRCY POLANCO
- Terms of payment: W/IIN 60 WORKING CALENDAR DAYS
- Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: N/A
- Performance Security: N/A


9. 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.


Renato G. Fojas
Regional Procurement Officer 9/14/21

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department FOIX	_____
Received by	
Date & Time	9/15/21
Remarks:	_____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON:
 CONTACT NO.:

ANNEX A: RFQ
 RFQ NO.: 2021-901
 DATE: september 14, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
2	2	SETS	BREAKPAD T				
	2	SETS	BREAK SHOE				
	4	PCS	TIRE 195XR15 TUBELESS				
	1	PCS	BATTERY HEAVY DUTY DRYSEAL 12 PLATES				
	1	PCS	GAS FUEL CONTAINER 20 LITERS	86,700.00			
	1	PCS	AUTO HEAVY DUTY 500 AMP 2M BATTERY JUMPER				
	1	PCS	TURBO TIMER				
	2	LITERS	OIL SAE 15W 40 SYNTHETIC 4 LITERS				
	1	PCS	OIL FILTER				
	1	PCS	FUEL FILTER				
	1	PCS	AIR FILTER				
	1	SETS	WIPER BLADE BUNDLE 22"x2"16				
	2	PCS	TIMING BELT				
	2	PCS	FAN BELT				
	2	LITERS	COOLANT 2 LITERS				
			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 P500,000.00 after receipt of approved contract and/or during delivery/activity before payment				
			Business/Mayor's permit shall be submitted upon receipt of Purchase Order				


RENATO G. ROJAS
 PROCUREMENT OFFICER


(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER