

**REQUEST FOR QUOTATION**

RFQ NO. 2022-06-02-0042  
DATE: 28-Jun-2022

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

*BDSK-2022-07-320*  
**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 July 11, 2022 @ 5:00PM

Very truly yours,  
*[Signature]*  
RIDUAN HABJIMUDDIN, CESO IV  
ARDA 6/29/22

Terms and Conditions:

**PURPOSE**

**PARTS FOR SERVICE VEHICLE MAINTANANCE OF BDSK**

- PR NUMBER** : **2022-06-02-0042**
- Award shall be made on per :    Item Basis    Lot Basis
  - Quotation validity : 30 Calendar days from bid opening
  - Delivery Period : 30 Calendar days from receipt of PO
  - Delivery Area : ZAMBOANGA CITY
  - Terms of payment : 60 Calendar days from delivery
  - 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
  - Prospective supplier must be registered at the philippine Government Electronic Procurement System (PhilGEPS). You may visit philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

**EARL-WYNN C. TIMBANG**  
Regional Procurement Officer

(signature over printed name)  
Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

ANNEX A: RFQ  
RFQ NO.:  
DATE :

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
JOHN MATHEW L. AREVALO  
0917-148-5475

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

2022-06-02-0042  
2022-06-28

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	2	UNITS	OIL FILTER				
2	1	UNIT	GASKET				
3	1	UNIT	WASHER FLUID				
4	1	UNIT	ENGINE FLUSHING				
5	1	UNIT	INJECTOR CLEANER				
6	1	UNIT	GREASE				
7	7	UNITS	TIRE MODEL 195R15C FOR HI ACE				
8	1	UNIT	FUEL FILTER				
9	1	UNIT	ENGINE WATER COOLER FOR JEEP				
10	2	UNITS	ENGINE RADIATOR HOSE				
11	1	UNIT	TIRE WRENCH				
12	4	UNITS	CHASIS AUTOMATIC TRANSMISSION FLUID				
13	1	UNIT	BRAKE MASTER				
14	2	UNITS	HYDROBOX				
15	2	UNITS	CABIN FILTER FOR HI-ACE				
16	2	UNITS	AIRCLEANER FOR HI-ACE				
17	1	UNIT	WIPER BLADE				
18	1	UNIT	CLUTCH MASTER				
19	1	UNIT	CLUTCH MASTER SECONDARY				
20	1	UNIT	BATTERY MODEL 105D31R-MF 12V FOR HI-ACE				
21	2	UNITS	BATTERY MODEL N120A 12 V FOR GENERATOR *				
22	1	UNIT	BATTERY MODEL N100 12V FOR JEEP				
				<b>109,145.00</b>			
<p>Take Note: Business/ Mayor's Permit shall be attached upon Submission of RFQ Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment. Quantibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment.</p>							
<p>PURPOSE : PARTS FOR SERVICE VEHICLE MAINTENANCE OF BDSK PR. NO. : 2022-06-02-0042</p>							

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

CANWASSER

EARLWIN C. TIBANG  
PROCUREMENT OFFICER