

REQUEST FOR QUOTATION

RFQ NO. RFQ-2022-PR0022
DATE: 10-Aug-2022

PCDP - 1002 - 08 - 423

POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

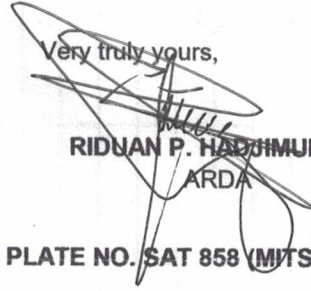
COMPANY NAME : _____
COMPANY ADDRESS : _____
CONTACT PERSON : _____
CONTACT NO. : _____
COMPANY TIN : _____

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 30, 2022 5:00 PM.

Very truly yours,

RIDUAN P. HADDIMUDDIN
ARDA

Terms and Conditions:

PURPOSE

REPAIR OF VEHICLE PLATE NO. SAT 858 (MITSUBISHI L300)

- PR NUMBER** : **2022-12-0022**
1. Award shall be made on per : Item Basis Lot Basis
 2. Quotation validity : 30 Calendar days from bid opening
 3. Delivery Period : 15 days upon receipt of PO
 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

EARL WYNN C. TIMBANG
Regional Procurement Officer

(Signature Over Printed Name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

DEPARTMENT NAME
 DEPARTMENT ADDRESS
 CONTACT PERSON
 CONTACT NO.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 NIÑO S. GALACIO
 09357036931

ANNEX A:
 RFQ NO.:
 DATE :
 RFQ
 RFQ-2022-PR0022
 2022-08-10

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	UNIT	LABOR AND MATERIALS				
2	1		UNDER CHASSIS REPAIR				
3	1		WHEEL ALIGNMENT				
4	1		BODY ALIGNMENT				
5	1		REPAIR BRAKE SYSTEM				
6	1		INSTALL TOOLBOX				
7	1	PC	BODY BALANCE				
8	1	PC	DIFFERENTIAL HOUSING ASSEMBLY				
9	1	PC	RADIATOR HOSE				
10	2	PC	SHOCK ABSORBER FRONT LR				
11	2	PC	SHOCK ABSORBER REAR LR				
12	2	PC	CLUTCH PEDAL BUSHING				
13	2	PC	CLUTCH PEDAL BUSHING				
14	2	METER	BRAKE TUBE 3/16				
15	1	PC	CLUTCH MASTER				
16	1	PC	SECONDARY CLUTCH				
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 P50,000.00 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 : REPAIR OF VEHICLE PLATE NO. SAT 858 (MITSUBISHI L300)							
PH. NO. : 2022-12-0022							
TOTAL ABC				82,900.00			

EARL WYNN C. TIMBANG
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

NIÑO S. GALACIO
 CAVASABIN