

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 03-0295

DATE: March 17, 2023

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.  
COMPANY TIN

Sir/Madam:

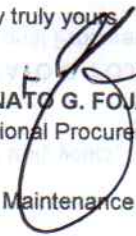


Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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 March 27, 2023 @ 5:00pm

Very truly yours,

  
RENATO G. FOJAS  
Regional Procurement Officer

Terms and Conditions:

- |  |   |   |
|--|---|---|
| PURPOSE  | : | For use in the Repair and Maintenance of the Toyota-REVO SFU-480                  |
| PR NUMBER  | : | <b>2023-03-0295</b>   |
| 1. Award shall be made on per  | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity  | : | 60 CALENDAR DAYS FROM BID OPENING   |
| 3. Goods shall be delivered on   | : | <b>30 Calendar Days Upon Receive of NTP</b>                                       |
| 4. Delivery Area   | : | <b>DSWD FO-IX</b>   |
| 5. Terms of payment  | : | W/ IN 60 CALENDAR DAYS AFTER DELIVERY   |
| 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  | : | <u>N/A</u>  |
| 9. Performance Security  | : | <u>N/A</u>  |

Please email your request for quotation and annex a at [bacrfq.dswdfo9@gmail.com](mailto:bacrfq.dswdfo9@gmail.com)

Department of Social Welfare and Development FO-IX BIDS AND AWARDS COMMITTEE For Posting	
Received by:	<u>EZEKIEL</u>
Date & Time:	<u>03/21/2023 @ 2:46pm</u>
Remarks:	_____

(signature over printed name)

Supplier

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



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

**Section 53.9b - SVP - Goods**  
ANNEX A: RFQ : 03-0295  
RFQ NO. :  
DATE : March 17, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	svc		Labor and Materials				
			Labor for ACU cleaning, charging of freon and oring additive; compressor replacement.				
2	svc		Replace front shock absorber				
3	svc		Replace rear shock absorber				
4	svc		Replace shock mounting				
5	svc		Replace starter assembly				
6	svc		Replace ball joint upper and lower				
7	unit		Compressor Assembly				
8	unit		Compressor oil				
9	unit		Shock Absorber front				
10	unit		Shock Absorber Rear				
11	unit		Starter Assembly				
12	unit		Ball Joint Assembly				
13	unit		Ball Joint upper				
14	unit		Shock mounting	95,500.00			

PURPOSE : For use in the Repair and Maintenance of the Toyota-REVO SFU-480  
PR. NO. : 2023-03-0295

**DOCUMENTS REQUIRED DURING RFQ OPENING:**

1. Mayor's Permit
2. Philgeps Registration Number
3. Income/Business Tax Return for ABC's Above 500K

**DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**

1. Omnibus Sworn Statement for ABC's Above 500K

RAIR H. KUMING  
CANVASIER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

