Company TIN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free." RFQ No. Date: 22-0202-NP - SV May 04,2022

Company Name:	
Company Address:	
Contact Person:	
Contact No.:	
PhilGEPS Reg. No.:	
PhilGEPS Reg. No.:	

Bidder's Specifications Item (Please fill out the detailed Qty. Unit **Purchaser's Specifications** Unit Cost **Total Cost** No. specifications in the space provided) 50 pcs Adult toothbrush 15 pcs albatross 100g 3 Sanitary napkin w/wings, 8's case 250 Shampoo 90g bot 250 pcs Bath soap 85g 25 pcs Soap moisturizing 100g 25 pcs Scouring pad 125 tube Toothpaste, 70ml 30 bot Lice Shampoo 70ml 1 рс Mop Tornado 3 pcs Mophandle 7 Disposable diaper - small 40's pack 7 Disposable diaper - large 60's pack 75 sachet **Deodorant sachet** 10 bot Hand wash 225ml 100 bot Cleaner powder 500ml 5 box Safety Math 75 Detergent bar 400g bar 560 Detergent powder soap - sachet sachet 75 pcs Dishwashing paste 400g Dustpan, non-rigid plastic w/ 5 pcs detachable 25 bot Fabric conditioner 670ml 50 bot Liquid Bleach 500ml 15 pcs Doormat 25 bot Multi purpose cleaner liquid, 500ml 50 pack Trash bag-plastic 10pcs/roll/pack -XL 10 pcs Soft Broom 20 bot Disinfectant spray - aerosol 400ml bot 20 Insecticide - aerosol 500ml Tissue paper, mega roll - 100 - 3ply 50 roll 50 bot Alcohol, Ethyl 70% slution, 500ml bot Liquid sosa - 500ml 5 ********NOTHING FOLLOWS***** Approved Budget for the Contract (ABC): PhP 108,961.00

Home for Girls - For the use of the Home for Girks - Direct Release 2022 - 2nd Quarter PURPOSE: 22-03-0202

PR No.

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O means that the bidder

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

ARNEL V. RADAZA Procurement Officer Supplier

Signature over Printed Name

Company Name:	
Company Address:	
Contact Person:	
Contact No. :	
Philgeps Reg. No. :	
Company TIN:	

 RFQ No.:
 22-0202-NP - SV

 Date:
 May 04,2022

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 information could be basis for non – compliance. Also, furnish us with 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.

As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to <u>bac.fo10@dswd.gov.ph</u> not later than ______ of ______ of _______ Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

ARNEL V. RADAZA

DSWD 10 Procurement Officer

Terms and Conditions:

1. Award shall be made on per:	√ Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall be	
3. Goods/Services shall be delivered/conducted within	
4. Place of Delivery DSWD Field Office 10	
5. Terms of Payment: 15-30 days after the inspections	S
Payment through LDDAP-ADA (List of Due and Demandable Acc	counts Payable-Advice to Debit Account).
Account Name:	Account Number:
Bank Name	

*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.

6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

7. For goods, please indicate brand, model and country of origin.

8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

9. Please indicate Warranty

10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.

11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the

ARNEL V. RADAZA

Procurement Officer