DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

	d at the Philippine Government Electronic Procurement S website at www.philgeps.gov.ph and register for free."	RFQ No. Date:	22-0543-NP-SVP 13-Jun-22
Company Name:			
Company Address:			
Contact Person:			
Contact No.:			
PhilGEPS Reg. No.:			
Company TIN:			

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	20 bottles Feeding Bottles, 4ml		Feeding Bottles, 4ml			
	20	pieces	Pajama Terno, Small Unisex			
	20	pieces	Pajama Terno, Medium Unisex			
	10	pieces	Pajama Terno, Large Unisex			
	5	pieces	Pajama Terno, Adult Small Unisex			
	30	pieces	Infant Wears (overlap shirt) 0-6 months, white			
	30	pieces	Infant Wears (overlap shirt) 7-12 months, white			
	30	Infant Wears (overlap shirt) 13-24 months, white				
	30	pieces	Infant Wears (Pajama) 0-6 months, white			
	30	pieces	Infant Wears (Pajama) 7-12 months, white			
	30	pieces	Sleeveless, infants (1-3 years old)			
	20	pieces	Sleeveless, toodlers (4-6 years old)			
	20	pieces	Sleeveless, toddlers (7-10 years old)			
	20	pieces	Sleeveless (Adult,small) unisex			
	20 pieces Shorts, toddlers (1-3 years old)					
	20	pieces	Shorts, toddlers (4-6 years old)			
	20 pieces Shorts, toddlers (7-10 years old)					
	5	pieces	Shorts, adult, small			
	20 pieces T-shirt, small					
	20	pieces	T-shirt, medium			
	10	pieces	T-shirt, large			
	10	pieces	T-shirt, Adult size, small			
	3	pieces	Brief, Adult size, small			
	3	pieces	Panty, toddler small			
		pieces	Panty, toddler medium			
	20 pieces Blouse, Toddlers (2-7 years old) 15 pieces Whole Dress (1-7 years old) 20 pair Shoes, assorted size					
	30					
	15	pair	Socks			
	45	pieces	Face Towels			
	15	pieces	Leggings (Toddler girls) 1-7 years old			
	5	pieces	Long Pants, Young adult, small			
			******NOTHING FOLLOWS******			
		†	Approved Budget for the Contract:			
			(ABC): PhP 132,225			

PURPOS	SE:	RSCC Childre	en's use:other sui	pplies f	or the 2nd au	arter 2022

PR No. 2022-06-0543 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.

Supplier	

ARNEL V. RADAZA

Procurement Officer

Signature over Printed Name

Company Name:	RFQ No	.: 22-0543-NP-SVP	
Company Address:	Date	e: 13-Jun-22	
Contact Person:	_		
Contact No.:	_		
Philgeps Reg. No.:	_		
Company TIN:	_		
	_		
Sir/Madam:			
Please quote your government price/s including delivery charges, VAT or other applicable A. Failure to indicate information could be basis for non – compliance. Also, furnish us with applicable.		=	
If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods I certification to this effect.	isted in Annex A please attach ir	n your quotation a duly notarized	
As a condition for award, you will be required to submit the following documentary requ	irements:		
* Accomplished Quotation (for goods or infra)/Proposal (for consulting)			
* Mayor's Permit (for sole proprietorships, corporations, partnerships or joint ventures) or BIR Registration Certificate (for individuals)	* Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k *Notarized Omnibus Sworn Statement for contracts with ABC amounting to above Php. 50,000.00		
* PhilGEPS Registration No.			
* PCAB license (for infra)		the Latitories and	
Note: Submission of PhilGEPS Platinum Certificate of Registration and Membership is accep	table in lieu of the Mayor's Pern	nit and PhilGEPS Reg. No.	
Quotations submitted to different email address as stated above shall not be considered fo	r evaluation.	Very Truly Yours,	
		ARNEL V. RADAZA	
Terms and Conditions:		DSWD 10 Procurement Officer	
 Award shall be made on per: Quotation validity shall be 	Total Quoted Price	Lot Basis	
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			
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to	Dehit Account)		
Account Name:	Account Number	ar.	
Bank Name			
*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.			
	eified above the amount of the		
6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time spe least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for			
damages reaches ten (10%) of the amount of the contract, the Procuring Entity may resci 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.			
Please indicate Warranty			
10. In case of a tie, the contract shall be awarded to the supplier or service provider who fir	st submitted its quotation.		
11. NOTE: "Prospective supplier must be registered at the Philippine Government Electroni	•	S). You may visit the PhilGEPS	
ARNEL V. RADAZA			
Procurement Officer			