PhilGEPS Reg. No.: Company TIN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement	RFQ No.	22-0770-NP-SVP	
System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.phand register for free."	Date:	05-Jul-22	
Company Name:			
Company Address:			
Contact Person:			
Contact No.:			

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	1	piece	RICE COOKER			
			Power Supply: 240V			
			Inner Pan: Black Flon Pan 2 Coated			
			Keep Warm: 5 Hours			
			Power Consumption: Cooking: 700W			
			White Rice: 1-17 cups			
			Accessories:			
			*Cooking Plate			
			*Rice Scoop			
			*Measuring Cup			
			*Steam Basket			
			Weight: 4kg			
			Dimensions: 300x300x320mm			
			Colour: Stainless Steel (Silver)			
			, ,			
	1	piece	DISH CABINET ORGANIZER			
		1	L-61cm, W-33cm, H-156cm			
	1	dozen	STAINLESS FORK			
	2	dozen	STAINLESS SPOON			
	10	piece	DRINKING GLASS			
	-	1	-			
	3	piece	AIR CONDITIONER-WINDOW TYPE			
		1	*4 Way Air Deflection System			
			*Slide Out Chassis			
			*Automatic Condensate Removal			
			*Removable, washable intake grille			
			*Easy to clean air filter			
			*Highest Cooling Capacity:9,500kJ/h			
			Dimension: (HxWxD) 346x450x590mm			
			Billionic (Fix WAD) 5 for 15 ore 5 offini			
	1	piece	1 SET OF DINING TABLE AND CHAIR			
	1	piece	*Comfortable Seat			
		1	*Made of Imported Wood			
			*6 Modern Chair Designs with Cushion			
+			*Dimensions: Table= L-147cm x W-85cm x			
			H-75cm/ Chairs= L-40cm x W-40cm x H-			
			81cm			
			*DIY (knockdown when delivered, buyer will			
		1	TIDI I (Knockdown when delivered, buver Will	1	1	

		*with instructions manual and tools (Screws,		
		Nuts, Bolt, Allen Wrench)		
		*No need to buy additional tools to assemble		
		the set, all of the accessories and tools are		
		included		
1	piece	ELECTRIC WATER KETTLE		
		*1.5 liters, 360 Rotation, Double Wall		
		Insulation, Food-Grade, Stainless Steel 304,		
		Fast Boiling, Cord Storage Boil-Dry		
		Protection, Cool-Touch Body and Handle,		
		Double-layered Tank for Anti-Scale		
		Rated Voltage: 230Va.c 60Hz		
		Power Consumption: 1500Watts		
		Weight: 1.4kg		
		Box Dimension: 200mm x 180mm x 245mm		
		*******NOTHING FOLLOWS******		
		Approved Budget for the Contract		
		(ABC): PhP 62,283.00		

PURPOSE: For CIU use

PR No. 2022-06-0770 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.

MELPE JEAN B. MAGHANOY	
Procurement Officer	SUPPLIER
	Signature over Printed Name

Carrage Name						O.N.	22 0770 ND CVD
Company Name:	-				KF	Q No.:	22-0770-NP-SVP 05-Jul-22
Company Address:	-				-	Date:	05-Jul-22
Contact Person: Contact No. :	-				-		
Philgeps Reg. No. :	-				-		
Company TIN:	-				-		
Company inv.	-				-		
Sir/Madam:							
	o indicate info						xpenses for the goods listed res, catalogues, literatures
If you are the exclusion notarized certification			or or agent in the Phili	ppines for the good	ds listed in Annex A pl	ease attac	ch in your quotation a duly
As a condition for aw	vard, you will	be required	to submit the followi	ng documentary re	quirements:		
	*Accomplish consulting)	ned Quotatio	n (for goods or infra),	/Proposal (for	* Income/Business amounting above Pl		ns for Contract with an ABC 0.00
	-	-	e proprietorship, corp tures) or BIR Certifica		* Notarized Omnibut contracts with an A 50,000.00		itatement(revised) for nting to above Php
		egistration N			30,000.00		
DI 11.1							
•), Masterson A	Avenue, Uppe		Oro City or email it	t to <u>bac.fo10@dswd.</u> g	gov.ph not	iat at Procurement Unit, later than of valuation.
							Very Truly Yours,
						<u>r</u>	MELPE JEAN B. MAGHANOY
							Procurement Officer
Terms and Condition	ns:						
1. Award shall be ma	de on per:		Item Basis		Total Quoted Price		Lot Basis
2. Quotation validity	shall be						-
3. Goods/Services sha	all be delivere	ed/conducted	lwithin				
4. Place of Delivery	DSWD Field	Office 10					
5. Terms of Payment:			fter the inspections				
Payment through L	.DDAP-ADA (L	ist of Due an	d Demandable Accou	nts Payable-Advice	to Debit Account).		
Account Name:					Account	Number:	
Bank Name							
*Note: Non Land Ban	nk of the Philipp	oines accounts	shall be charged a servi	ce fee.			
6. Liquidated Damage	es/Penalty: <i>In</i>	case of failu	re to make full delive	ry within the time s	pecified above, the a	mount of	the liquidated damages
shall be at least equ	al to one-tent	h of one per	cent (0.001) of the co	st of the unperform	ned portion for every	day of de	lay. Once the cumulative
= =	_	-				escind or t	terminate the contract,
			nd remedies available	under the circums	tances.		
7. For goods, please i			· -				
•	=	unit cost and	total cost, unit cost sh	nall prevail.			
9. Please indicate Wa		-11.1-	dia dia 2		Carlotte to	-1	
•		_	ed to the supplier or se	ervice provider who	TIEST SUBMITTED ITS QU	otation.	
PhilGEPS website at y	www.pniigeps	s.gov.pn and i	egister for free."				

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MELPE JEAN B. MAGHANOY
Procurement Officer

Republic of the Philippines Department of Social Welfare and Development

Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 22-0770-NP-SVP

Items: #REF!
Purpose: For CIU use

Company Name	Representative	Position / Designation	Date	Signature

Canvasser	