

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.

22-0655;0628;0630-

SHOPPING

Date:

12-Jul-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
LOT 1	Bahay Silungan 3rd Quarter (July-Sep) CSE 2022 Cleaning Supplies					
	can	10	Air Freshener, aerosol, 280ml/150g min			
	piece	5	Broom, soft (tambo)			
	bottle	8	Cleaner, toilet bowl and urinal, 900ml-1000ml cap			
	piece	10	Detergent Bar, 140 grams as packed			
	pack	10	Detergent Powder, all purpose, 1kg			
	can	5	Disinfectant Spray, aerosol type, 400-550grams			
	bottle	10	Hand Soap, liquid, 500ml			
	piece	10	Mophandle, heavy duty, aluminum, screw type			
	piece	8	Mophead, made of rayon, weight:400 grams min			
	pack	20	Trashbag, GPP specs, black, 940mmx1016mm			
	Approved Budget for the Contract:					
	(ABC): PhP 15,750.09					
LOT 2	RSCC Children's use: other supplies 3rd quarter					
	can	5	Insecticide, aerosol type, net content;600ml min			
	bottle	5	Hand Sanitizer, 500ml			
	bottle	40	Alcohol, isopropyl, 68%-72%, 500ml (-5ml)			
	pack	10	Battery, dry cell, AA, 2 pieces per blister pack			
	pack	10	Battery, dry cell, AAA, 2 piecer per blister pack			
	can	5	Air Freshener, aerosol, 280ml/150g min			
	piece	5	Broom, soft (tambo)			
	piece	5	Broom, stick (ting-ting), usable length: 760mm			
	bottle	10	Cleaner, toilet bowl and urinal, 900ml-1000ml			
	can	5	Cleanser, Scouring Powder, 350g min./can			
	piece	30	Detergent Bar, 140 grams as packed			
	pack	40	Detergent Powder, all purpose, 1kg			
	bottle	10	Disinfectant Spray, aerosol type, 400-550grams			
	piece	3	Dust Pan, non-rigid plastic with detachable handle			
	bottle	20	Hand Soap, liquid, 500ml			
	can	5	Furniture Cleaner, aerosol type, 300ml min			
	pack	5	Scouring Pad, 5 pieces per pack			
	pack	60	Trashbag, GPP specs, black, 940mmx1016mm			
	piece	100	Head Cover, disposable			
	piece	500	Surgical Mask 3-ply			
	Approved Budget for the Contract:					
	(ABC): PhP 42,849.11					
LOT 3	RSCC Toiletries for the 3rd Quarter 2022 DR					
	can	3	Insecticide, aerosol type, net content;600ml			
	bottle	2	Hand Sanitizer, 500ml			
	bottle	20	Alcohol, isopropyl, 68%-72%, 500ml (-5ml)			
	pack	5	Battery, dry cell, AA, 2 pieces per blister pack			

	pack	5	Battery, dry cell, AAA, 2 piecer per blister pack			
	piece	5	Light Bulb, Light Emitting Diode (LED)6W			
	can	3	Air Freshener, aerosol, 280ml/150g min			
	piece	3	Broom, soft (tambo)			
	piece	2	Broom, stick (ting-ting), usable length: 760mm			
	bottle	5	Cleaner, toilet bowl and urinal, 900ml-1000ml			
	piece	15	Detergent Bar, 140 grams as packed			
	pack	20	Detergent Powder, all purpose, 1kg			
	bottle	5	Disinfectant Spray, aerosol type, 400-550grams			
	piece	2	Dust Pan, non-rigid plastic with detachable handle			
	bottle	3	Hand Soap, liquid, 500ml			
	pack	2	Scouring Pad, 5 pieces per pack			
	pack	25	Trashbag, GPP specs, black, 940mmx1016mm			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract:			
			(ABC): PhP 17,480.02			

PURPOSE: Bahay Silungan-3rd Qtr CSE Cleaning Supplies; RSCC Children's use other supplies 3rd Qtr (CMF)
& RSCC Toiletries CSE 3rd Qtr (DR)

PR No. 2022-06-0655;2022-06-0628;2022-06-0630

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

MELPE JEAN B. MAGHANOY

BAC Secretariat Head/Procurement Head

Signature over Printed Name

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

22-0655;0628;0630-
 RFQ No.: SHOPPING
 Date: 12-Jul-22

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 the following documentary requirements:

- * 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)
- * PhilGEPS Registration No.
- * PCAB license (for infra)
- * Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k
- *Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php. 50,000.00

Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.

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 bac.fo10@dswd.gov.ph not later than _____ of _____. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

MELPE JEAN B. MAGHANOY
 BAC Secretariat
 Head/Procurement Head

Terms and Conditions:

1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall be 30 working days
3. Goods/Services shall be delivered/conducted within 15-30 working days upon receipt of PO
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 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 PhilGEPS

MELPE JEAN B. MAGHANOY
 BAC Secretariat Head/Procurement Head