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.	23- 08- 1399 NP-SVP		
Date:	30-Aug-23		

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

Company TIN:

ltem No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	24	PIECE	OFFICE TABLE COLOR BLACK WITH DIMENSION (47X23.5X29") PVC 1201 WENGE with 3-4 side Drawers and 1 Center Drawer			
	20	PIECE	SWIVEL CHAIR Polypropylene (Pp)plastic, covered with mesh fabric, Seat: Plywood with Backrest rcycled foam, covered with mesh fabric, Arm: Polypropylrnr (Pp) plastic, Gas Lift: Chrome, star Base:310mmdia chrome base, Wheel Caster: Pu + Nylo Wheeel Caster, Seat: Black, Base: Chrome, Butterfly Mechanism= 360 degree swivel, sest height adjustible, tilt & lock			
	23	PIECE	MOBILE DRAWER 3 Drawers, 40 cm(W)x56.5(D)x65.5(H)			
			*******NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 361,000.00			

PURPOSE: Promotive - SLP - For SLP OFFICE STAFF SUPPLIES PR No. 23-08-1399 NP-SVP

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

Supplier

Procurement Officer

Signature over Printed Name

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

- * Mayor's Permit
- * PhilGEPS Registration No.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to <u>procurement.dswd.fo10@gmail.com</u> not later than <u>12:00 PM</u> of <u>September 4,</u> <u>2023</u> 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:

Bank Name	
Account Name:	Account Number:
Payment through LDDAP-ADA (List of Due and Demandable Ac	counts Payable-Advice to Debit Account).
5. Terms of Payment: 15-30 days after the inspection	ns
4. Place of Delivery DSWD Field Office 10	
3. Goods/Services shall be delivered/conducted within	15-30 working days upon receipt of PO
2. Quotation validity shall be 6 Months	
1. Award shall be made on per:	sis Total Quoted Price Lot Basis

*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. website at www.philgeps.gov.ph and register for free."

ARNEL V. RADAZA

Procurement Officer

Signature over Printed Name

Republic of the Philippines Department of Social Welfare and Development Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Quotation No:23- 08- 1399 NP-SVPItems:BLACK WITH DIMENSION (47X23.5X29") PVC 1201 WENGE with 3-4 side Drawers and 1 Center DrawerPurpose:Promotive - SLP - For SLP OFFICE STAFF SUPPLIES

Company Name	Representative	Position / Designation	Date	Signature

Canvasser