DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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.: 24-0231-NP-SVP Date: 18 Mar 2024

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

Company TIN:

ADMIN - PROPOSED INSTALLATION OF SUN BLOCKING TINT ON THE 261 GLASS WINDOWS OF KALAMBUAN BUILDING PR No. 2024-03-0231

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

Email Address:

PhilGEPS Reg. 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
			SUPPLY AND DELIVERY OF:			
			PROPOSED INSTALLATION OF SUN BLOCKING TINT ON THE 261 GLASS WINDOWS OF KALAMBUAN BUILDING			
		DIRECT COST				
	1	LOT	REMOVAL OF EXISTING TINT			
	261	SETS SQ.M.	SUPPLY AND INSTALLATION OF TINT			
		INDIRECT COST				
			PROFIT:			
			VAT:			
			осм:			
			*******NOTHING FOLLOWS****			
			Approved Budget for the Contract			
			(ABC): PhP 395,894.70			

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

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
* Mayor's Permit
* Notarized Omnibus Sworn Statement for contracts with an ABC

amounting to above Php. 50,000.00

- * PhilGEPS Registration No.
- * PCAB license (for infra)

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 – 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 5:00 PM on March 22, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

RFO No.

Date:

24-0231-NP-SVP

18-Mar-24

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:	<u>6 Months</u>		
3. Goods/Services shall be delivered/conducted within	15-30 working days upon rece	ipt of PO	
4. Place of Delivery	DSWD Field Office 10		
5. Terms of Payment:	15-30 days after the inspection	<u>15</u>	
Payment through LDDAP-ADA (L	ist of Due and Demandable Acc	counts Payable-Advice to Debit Accou	ınt).
Account Name:			Account Number:
Bank Name:			
*Note: Non Land Bank of the Pl	nilippines accounts shall be char	rged 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 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 website at www.philgeps.gov.ph and register for free."

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

PROOF OF RECEIPT

Quotation No: 24-0231-NP-SVP

Items:PROPOSED INSTALLATION OF SUN BLOCKING TINT ON THE 261 GLASS WINDOWS OF KALAMBUAN BUILDINGPurpose:ADMIN - PROPOSED INSTALLATION OF SUN BLOCKING TINT ON THE 261 GLASS WINDOWS OF KALAMBUAN
BUILDING

Company Name	Representative	Position / Designation	Date	Signature

Canvasser