

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. 22-0432-NP-SVP

Date: 24-May-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
1	5	Unit	STEEL CABINET, lateral type with four drawers, size (L=2ft, w=3.3ft, h=4ft)			
2	9	Unit	WATER DISPENSER, with hot and cold system, compressor cooling system 420w (L-12" W-12" H-34.5")			
3	1	Unit	WALL CABINET, customized wood type, with five layers shelves and door (L=16",W=40", H=217")			
4	1	Unit	MICROWAVE OVEN, 20 liters capacity 6 function (air fry, boil, bake, toast, convection broil, convection bake) 4pcs stainless steel heating elements, 1 pc circle stainless steel heating elements			
5	1	Unit	CORK BOARD, size 3x4			
6	3	Unit	ACER LAPTOP CHARGER			
7	1	Unit	LENOVO LAPTOP CHARGER			
8	1	Unit	PROJECTOR SCREEN, with tripod, size 6 x 6 ft			
9	1	Unit	SOFA BENCH, 2-3 seaters, color gray/black			
10	30	Unit	SWIVEL CHAIR, steel base with armrest			
11	40	Bot	INK EPSON #003, color black			
12	20	Bot	INK EPSON #003, color cyan			
13	20	Bot	INK EPSON #003, color magenta			
14	20	Bot	INK EPSON #003, color yellow			
15	40	Bot	INK EPSON #664, color black			
16	20	Bot	INK EPSON #664, color cyan			
17	20	Bot	INK EPSON #664, color magenta			
18	20	Bot	INK EPSON #664, color yellow			
19	12	Unit	EXTERNAL HARD DRIVE, usb 3.0v, 1TB capacity			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 398,944.00			

PURPOSE: PSD - Pantawid Pamilya (RPMO) - For the use of the Office of Regional Director (2nd Quarter)

PR No. 2022-05-0401

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

RFQ No.: 22-0432-NP-SVP
Date: 24-May-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 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.

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,

ARNEL V. RADAZA

DSWD 10 Procurement Officer

Terms and Conditions:

- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
 - Quotation validity shall be _____
 - Goods/Services shall be delivered/conducted within _____
 - Place of Delivery _____
 - Terms of Payment: _____
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.**
- 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.*
 - For goods, please indicate brand, model and country of origin.
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Please indicate Warranty _____
 - In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
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ARNEL V. RADAZA
Procurement Officer _____