## 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.:
 23- 1748 -NP-SVP

 Date:
 21 Nov 2023

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
	2	unit	Welding Machine - Portable 280 A- 300 A			
	2	unit	Welding Mask - standard size			
	2	unit	Welding Rod - standard size			
	2	unit	Garden Pork -standard size			
	1	unit	Wheel Barrow - standard size			
	2	unit	Spade -standard size			
	2	unit	Rake -standard size			
	2	unit	Gardening Hose - 1/2 x 100m standard			
	2	unit	Chain Nose Pliers -standard size			
	2	unit	Round Nose Pliers -standard size			
	2	unit	Crimping Pliers -Standard Size			
	2	unit	Wire Cutter -standard size			
4 unit Flashlights - Heavy Duty Rechargeable						
	5	unit roll	Grinding Machine Wet and Dry - Heavy Duty Chicken Net (Farm Poly Ranging Net) - 1 roll 100 meters standard			
	2     unit     Submersible Water Pump - 1 HP       1     unit     Industrial Gasoline Tiller Machine 7HP					
	1	unit	Bush Cutter – Heavy Duty standard size			
	7	unit	Clipper - Haircut electric			
	5       pcs       Plastic Spray Bottle         5       unit       Hair Blower - professional heavy duty         5       unit       Hair Curler - professional heavy duty         2       unit       Sewing Machine - Electronic         ********NOTHING FOLLOWS*****					
			Approved Budget for the Contract			
			(ABC): PhP 331,495.37			

# PURPOSE:

RJJWC- XFor BPA Residents Livelihood Trainings for the Support to BPA Project in Region 10

PR No.

2023-11-1748

**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.

Company 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 the following documentary requirements:

* Accomplished Quotation (for goods or infra)/Proposal (for consulting)	
	* Income/Bussines Tax Returns for Contract with an ABC
* Mayor's Permit	amounting above Php. 500k
	*Notarized Omnibus Sworn Statement for contracts with an ABC
* PhilGEPS Registration No.	amounting to above Php. 50,000.00
* 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 NOVEMBER 28, 2023. 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:**

1. Award shall be made on per:	□ Item Basis	☑ Total Quoted Price	□ Lot Basis	
2. Quotation validity shall be:	6 Months			
3. Goods/Services shall be delivered/conducted within	15-30 working days upon rec	eipt of PO		
4. Place of Delivery	<b>DSWD Field Office 10</b>			
5. Terms of Payment:	15-30 days after the inspectio	ns		
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 Pl	*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 website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."

ARNEL V. RADAZA Procurement Officer

Supplier 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:23-1748 -NP-SVPItems:Welding Machine - Portable 280 A- 300 APurpose:RJJWC- XFor BPA Residents Livelihood Trainings for the Support to BPA Project in Region 10

Company Name	Representative	<b>Position / Designation</b>	Date	Signature

Canvasser