

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. 23-0282-NP-SVP

Date: 17-Mar-23

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
	75	pcs	Adult Toothbrush			
	20	pcs	Toilet deodorizer,100g			
	25	bot	Fabric Conditioner 670/800ml			
	2	bot	Liquid Sosa, 500ml			
	12	pcs	Soft Broom			
	120	tube	Toothpaste, 90/100g			
	350	bot	Shampoo 90ml/100ml			
	600	pcs	bath soap 85g/90g			
	50	pcs	Soap moisturizing 90g/100g			
	35	pcs	Scouring pad w/ foam-3M			
	2	pcs	Mop Tornado - rotation 360 stainless steel -heavy duty			
	3	pcs	Mop set			
	5	pack	Disposable diaper -small 40's			
	5	pack	Disposable diaper-large 50`s			
	150	pcs	Deodorant sachet 3ml (for girls)			
	10	bot	Hand wash - 220/225ml			
	100	bot	Cleaner powder 500ml			
	5	box	Safety match pack of 10 (48 stick@box)			
	1000	bar	Detergent bar 360g/380g			
	50	kg	Detergent powder soap 1kg.			
	75	pcs	Dishwashing paste 500g			
	10	pcs	Dushpan,non-rigid plastic handle			
	20	bot	Multipurpose Bleach 3.7l(lemon)			
	24	pcs	Doormat/Rug cloth - reversible rug, multicolor 160-230cm			
	36	bot	Multi-purpose cleaner liquid 500 ml			
	75	roll/pack	Trash bag cellophane 10/2- XL			
	12	bot	Multi Insect Killer 350ml			
	50	roll	Tissue paper- Mega roll 1000-3ply			
	50	bot	Alcohol,Ethyl 70% solution 500ml			
	200	pack	Sanitary Napkin 8's, w/ wings			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 204,410.78			

PURPOSE: HG - Toiletries 1st Semester 2023

PR No. 2023-03-0282

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

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

RFQ No.: 23-0282-NP-SVP
Date: 17-Mar-23

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

* 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 – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to procurement.dswd.fo10@gmail.com 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:

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 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 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: 23-0282-NP-SVP
Items: Adult Toothbrush
Purpose: HG - Toiletries 1st Semester 2023

Company Name	Representative	Position / Designation	Date	Signature

Canvasser