

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- 1071 -NP-SVP

Date: 12 Jul 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
	15	GALLON	BLEACH 6 IN 1			
	100	PACK	POWDER DETERGENT, 1KG			
	10	PACK	DISPOSABLE DIAPER, LARGE, 54 PIECES			
	10	PACK	DISPOSABLE DIAPER, XL, 30 PIECES			
	20	CONT.	DISHWASHING PASTE, 400g			
	100	BOTTLES	TOOTH BRUSH			
	10	DOZEN	HANGER, PLASTIC			
	10	DOZEN	ADULT PANTY, ASSORTED SIZE (S,M,L,XL)			
	10	DOZEN	CHILDREN PANTY, ASSORTED SIZE (S,M,L,XL)			
	50	PAIR	SOCKS, BLACK AND WHITE			
	30	PAIR	SCHOOL SHOES, BLACK (36,37,38,39,40,41,42,43)			
	20	PIECE	MAONG PANTS, FOR TEENS			
	30	PIECE	SKIRT, KNEE LEVEL			
	30	PIECE	DRESS, COTTON			
	50	PIECE	LADIES BRA, ASSORTED SIZE (S,M,L,XL,XXL)			
	40	PAIR	SANDALS, ASSORTED SIZE (36,37,38,39,40,41,42,43)			
	60	PAIR	SLIPPERS, ASSORTED SIZE (36,37,38,39,40,41,42,43)			
	50	SET	BEDSHEETS (FITTEDSHEET, FLATSHEET AND PILLOWCASE)			
	30	PIECES	PANTY HANGER			
	10	PIECES	DISHWASHING PASTE, ANTI BACTERIAL, 400g			
	3	CASE	SANITARY NAPKIN 8's			
	60	BOTTLE	SHAMPOO, 90ml			

	60	TUBE	TRIPPLE ACTION TOOTHPASTE, 145ml			
	2	UNIT	ALUMINUM KITCHEN CABINET DISH DRAINER			
	20	PIECE	LED BULB 15 WATT			
	10	PIECE	FLOURESCENT LAMP 14 WATT DAYLIGHT			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 203,300.00			

PURPOSE: REGIONAL HAVEN FOR WOMEN - SUPPLY AND DELIVERY OF CONSUMABLE : JANITORIAL AND OTHER SUPPLIES (CMF-CURRENT)

PR No. 2023-07-1071

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- 1071 -NP-SVP
Date: 12-Jul-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 bac.fo10@dswd.gov.ph not later than 12:00 PM on July 17,2023. 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 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

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- 1071 -NP-SVP
Items: BLEACH 6 IN 1
Purpose: REGIONAL HAVEN FOR WOMEN - SUPPLY AND DELIVERY OF CONSUMABLE : JANITORIAL AND OTHER SUPPLIES (CMF-CURI

Company Name	Representative	Position / Designation	Date	Signature

Canvasser