

## 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](http://www.philgeps.gov.ph) and register for free."

RFQ No. 23-0145 - NP-SHOPPING B

Date: 15-Feb-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
	10	pack	BATTERY, dry cell, size AA, Two (2) pieces per blister pack			
	10	pack	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack			
	15	piece	BROOM, Soft (Walis Tambo)			
	20	piece	BROOM, Stick (Walis Ting-ting)			
	210	piece	DETERGENT BAR, 140g as packed			
	360	pouch	DETERGENT POWDER, all purpose, 1kg			
	40	can	DISINFECTANT SPRAY, Aerosol type, 400g			
	20	piece	DUST PAN, rigid non-breakable plastic			
	20	bottle	LIQUID HAND SOAP, 500mL			
	3	unit	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity			
	7	piece	MOPHANDLE, heavy duty			
	10	pack	SCOURING PAD, 5 pieces per pack			
	6	pack	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack			
	21	piece	WASTEBASKET, rigid plastic			
	18	unit	FIRE EXTINGUISHER, dry chemical			
	4	unit	ELECTRIC FAN, wall mount			
	18	piece	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts			
	12	piece	LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 watts			
	12	roll	TAPE, electrical			
	18	pack	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack			
	18	pack	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack			
	15	can	INSECTICIDE, 600mL			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract (ABC): PhP 72,940.97			

PURPOSE: Regional Haven - CSE - Other Supplies and Materials Expenses 2023 (Charge to Current DRF)

PR No. 2023-02-0145

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.: 23-0145 - NP-SHOPPING B  
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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.**

\* Mayor's Permit

\* PhilGEPS Registration No.

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](mailto: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:**

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.

website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.”

**ARNEL V. RADAZA**  
Procurement Officer

\_\_\_\_\_  
Signature over Printed Name