

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2022-06-335
PR No. 2022-06-704
Mode of Procurement: NP-SVP

*Company Name: _____
*Company Address: _____
*Contact Person: _____
*Contact No.: _____
*PhilGeps Reg. No.: _____

***REQUIRED.** To avoid bid disqualification,
please fill out all the items accordingly.
Indicate "N/A" if not applicable. Thank you!

***Title of the Project: Procurement of Breastfeeding Equipment Intended for the Lactating Rooms in Compliance with Agency's GAD Requirements.**

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 **Annex A**, please attach in your quotation, a duly notarized certification to this effect.

Interested supplier/s are required to submit copies of their **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 from together with **Annex A** and all the required documents to DSWD FO III - BAC Secretariat at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga or **email to quotation.fo3@dswd.gov.ph** not later than **3:00PM June 27, 2022**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number] [Complete title of the Project]**. Bids submitted must be in **pdf format ONLY** clearly scanned in a **SINGLE FILE**. Any supporting documents shall be saved in a separate pdf file.

Very truly yours,

JENNIFER CAMPANG - MORALES

Procurement Section Chief

Terms and Conditions:

- Award shall be made on per: ☐ Item Basis ☒ Lot Basis
- No negative feedback/record of End User to Service Provider within Three (3) Months.
- Quotation validity shall be: Thirty (30) Calendar Day
- Good/s/Activity shall be delivered within: Within Twenty (20) Calendar days
- Place of Delivery: DSWD FOIII, DMGC Brgy., Maimpis City of San Fernando Pampanga
- Terms of Payment: Within Thirty (30) Calendar Days
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name: _____ Account Number: _____
Bank Name: _____ Branch: _____
*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, 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 percent (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 or origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- 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.

RIO M. ODTUJAN

PPMU

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. 2022-06-
Date:

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 to register."

*Delivery Date: within Fifteen (15) Calendar days

*Company Name: _____
 *Company Address: _____
 *Contact Person: _____
 *Contact No.: _____
 *PhilGEPS Reg. No.: _____

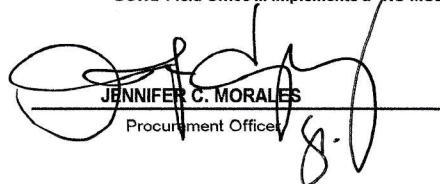
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
			SEMI-EXPENDABLE			
			LOT A. FURNITURE AND FIXTURE			
1	2	pieces	BREASTFEEDING RECLINER CHAIR			
			Measurement: Approximately (L) 76cm x (W) 90cm x (H) 96cm			
			Gross Weight: atleast 20 kls			
			Materials: Solid Wood			
			Color: Black or Gray			
			Inclusive: one (1) year warranty			
2	1	piece	LAZY SOFA / 3 SEATER SOFA			
			Foam: High density foam			
			Frame in solid wooden or metal legs			
			Dimension approximately (L) 180cm x (W) 76cm x (H) 85cm			
			Inclusive: one (1) year warranty			
3	2	piece	DIAPER CHANGING TABLE			
			Width: at least 60cm, Depth: atleast 80cm, Height: at least 95cm			
			Inclusive: one (1) year warranty			
			Materials: Wooden with Foam, Cloth Cover and Wheels			
4	2	pieces	MOVABLE PARTITION			
			Height: at least 1.90 mtrs			
			Width: at least 1.00 mtrs			
			Materials: Tubular stainless steel 1" inch diameter			
			With PVC wheels			
			Inclusive: one (1) year warranty			
			LOT B. OFFICE EQUIPMENT			
1	2	pieces	MINI FRIDGE COMPACT			
			Product Dimensions approximately 20.06 x 17.69 x 20.06 inches			
			Capacity atleast 1.7 cubic feet			
			Installation type freestanding			
			Material Type: Steel			
			Inclusive: one (1) year warranty			
			* NOTHING FOLLOWS *			
					LOT A	97,300.00
					LOT B	22,000.00
			Approved Budget for the Contract: PhP 119,300.00			

PURPOSE: Procurement of Breastfeeding Equipment Intended for the Lactating Rooms in Compliance with Agency's GAD Requirements.

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IMPORTANT:

The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. **FAILURE** to show up and means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check your bid (i.e. price, technical specifications). DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!


JENNIFER C. MORALES
 Procurement Officer

 Supplier